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Annual Report
of the Town of
Moultonborough



For Year Ending December 31

1979

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF MOULTONBOROUGH

1979


Fiscal Year Ending December 31

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Harold E. Martin
Frank E. McIntire
Martin R. Clifford
Selectmen of Moultonborough

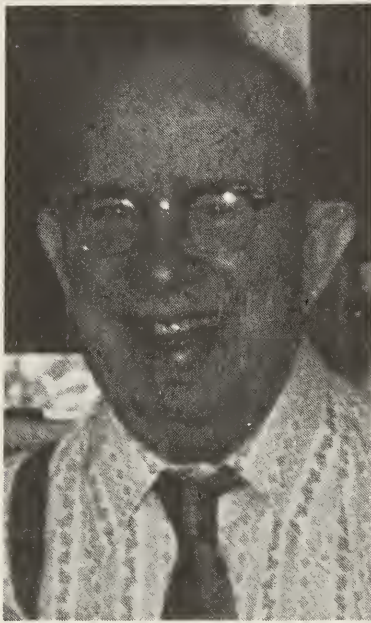
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In Memoriam



Ernest L. Berry
1892 - 1980

Selectman

Moderator

Tax Collector

Trustee of Trust Funds

1934 - 1939

1942 - 1946

1948 - 1962

1955 - 1971

1954 - 1972

Town Officers

Representative to the General Court
Hon. Kenneth C. Smith, Sr.

Moderator
William H. Blackadar

Town Clerk
Marguerite L. Gruner

	Selectmen	
Harold E. Martin	Martin R. Clifford	Frank E. McIntire

Treasurer
Harold A. Mohr

Tax Collector
Linda L. Clifford

Health Officer
Dr. Aleksander Ratsep

	Trustees of Trust Funds	
Robert Foster	Leonard Pace	Nelson Lambert

Overseers of the Poor
Board of Selectmen

Highway Agent
Leonard M. Mallard

Forest Fire Warden
Richard Plaisted

	Library Trustees	
Addison Smith Hutcheson Page Paula W. Smart		Jane C. Macdonald Margaret Lamprey Jean Ayers

	Supervisors of the Checklist	
Paula W. Smart	Leonard M. Mallard	Shirley Rollins

Planning Board

Stephen Holden
Vern L. Richardson
Russell Lamprey
Mary Smith

Lawrence W. Porter, Sr.
Robert Holopainen
William H. Blackadar
Mary Rice

Visiting Nurse Service

Kathleen Elliott, R.M.

Elsa Estabrook, R.N.

N. Gail Estano, R.N.

Police Department

James E. Woodman, Chief

John T. MacDonald, Officer

Earl R. Fullerton, Sgt.

Annual Town Meeting

March 13, 1979

March 14, 1979

The meeting was called to order at 10:00 in the forenoon of March 13, 1979 in the Moultonboro Central Auditorium by Moderator Kenneth C. Smith Sr. who read the Warrant. Kenneth C. Smith Sr. was appointed by the Supervisors of the Checklist and sworn in by the Town Clerk of Moultonboro, N.H. to fill the vacancy in the office of Moderator.

Article 1. A motion was made by Frank McIntire, 2nd by Martin Clifford to keep the polls open until 8:00 P.M. on March 13, 1979. This was voted in the affirmative.

Balloting proceeded immediately, ballot resulting as follows:

Votes Cast	771
Absentee Ballots	116
	<hr/>
Whole Number of Ballots Cast	887
 For Selectman for Three Years	
Benjamin K. Ayers Jr.	119
Martin R. Clifford	367
Robert Z. Hamelin	35
Lawrence (Red) Porter	340
 For Town Clerk - Marguerite L. Gruner	846
 For Town Treasurer - Harold A. Mohr	824
 For Tax Collector	
Linda L. Clifford	511
Margaret F. (Peggy) Dornig	38
Linda J. Haven	329
 For Library Trustee - Three Years	
Margaret W. "Peg" Lamprey	753
Jane C. MacDonald	575
 For Trustee of Trust Fund - Three Years	
Robert W. Foster	430
Richard E. Hogan	111

A. Peter St. James

227

For Road Agent

Leonard "Doc" Mallard

614

George R. Mottram

213

For Moderator for One Year

William H. Blackadar

798

The Officers having been elected took the Oath of Office, as prescribed by Law. At this time the Moderator recessed the meeting until 7:00 o'clock in the afternoon of March 14, 1979.

The meeting was recalled to order at 7:00 in the afternoon in the Moultonboro Central Auditorium by Moderator Kenneth C. Smith Sr. who proceeded with Article 2 of the Warrant.

Article 2. On a motion of William Blackadar, 2nd by B.K. Ayers voted to raise and appropriate such sums of money as may be necessary for repair Highways and Bridges in said Town. The sum of \$100,000.00 (One hundred thousand dollars) was raised under this Article to be supplemented by Highway Subsidy Funds on the budget of \$24,825.64 (Twenty-four thousand eight hundred and twenty-five dollars and sixty-four cents). Total available for Town Maintenance of Highways is \$124,825.64 (One hundred twenty-four thousand eight hundred and twenty-five dollars and sixty-four cents).

This article was voted in the affirmative.

Article 3. On a motion of B.K. Ayers, 2nd by Robert Holopainen voted to raise and appropriate the sum of \$1,184.41 (One thousand one hundred and eighty-four and forty-one cents) for Town Road Aid.

This article was voted in the affirmative.

Article 4. On a motion of Mel Borrin, 2nd by Lawrence Porter voted to raise and appropriate the sum of \$5,000.00 (Five thousand dollars and no cents) for State Aid Reconstruction.

This article was voted in the affirmative.

Article 5. On a motion of Lawrence Porter, 2nd by William W. Clark voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid

out of the tax receipts of the current year as provided by Acts of 1953 Chapter 258 and any amendments thereto.

This article was voted in the affirmative.

Article 6. On a motion of Gilbert M. Hewins, 2nd by William W. Clark voted to allow a two percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector.

This article was voted in the affirmative.

Article 7. To see if the Town will vote to construct a building sixty (60) feet by one hundred (100) feet on the property deeded to the Town by Peter Kraines. Said building to serve as a storage and repair center for Town Highway equipment and also furnish an office for playground registration and toilet facilities for the recreation area.

On a motion of Lawrence Porter, 2nd by Robert Hammond voted to pass the article. With a majority unclear by voice vote, a standing count was taken for the yeas and nays, with the result of

106 Yes

68 No

The article was passed.

Article 8. To see if the Town will vote to authorize the Selectmen to raise a sum of money not to exceed ninety thousand (90,000) dollars for construction of the building described in the preceding article, and to further authorize and empower the Selectmen to issue serial notes or bonds in the name and on the credit of the Town and to fix the time and place of payment, the rate of interest terms and maturities and provide for the sale thereof for a period not exceeding five (5) years and to further authorize and empower the Selectmen to perform all other acts necessary to accomplish the raising of the sum not to exceed ninety thousand (90,000) dollars, all in accordance with N.H. Revised Statutes Annotated 1955 Chapter 33, known as the Municipal Finance act and any amendments applied thereto.

On a motion of Lawrence Porter, 2nd by Robert Foster voted to pass the article.

Article 9. On a motion of Richard Hogan, 2nd by Russell Lamprey voted to raise and appropriate the sum of \$445.31 (Four hundred and forty-five dollars and thirty-one cents) to maintain and continue the system of services of the Inter-Lakes Day Care Center.

This article was voted in the affirmative.

Article 10. To see if the Town will vote to prohibit transportation of and storage within the Town of nuclear fuel, waste products, and all non-medical radioactive materials. (Petition)

On a motion of Mel Borrin, 2nd by Robert Holopainen voted to pass the article.

Article 11. On a motion of Robert Fournier, 2nd by Mel Borrin voted to raise and appropriate for the

Health Officer	\$ 100.00
Lakes Region Hospital	\$2,000.00
Huggins Hospital	\$2,000.00
Carroll County Mental	
Health Service Inc.	\$1,113.50

A discussion followed and a motion was made by Earl Coudert, 2nd by Fred Snow to amend the article to eliminate the Mental Health appropriation of \$1,113.50. (One thousand and one hundred and thirteen dollars and fifty cents)

This was voted in the affirmative.

Article 12. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

APPROPRIATION	ESTIMATED AMOUNT
Purchase Loader -	\$47,425.00
Ent. No. 10	
To be Raised by Current Year	
Appropriation	7,575.00
	<hr/>
	\$55,000.00

On a motion of Lawrence Porter, 2nd by Mel Borrin voted to pass the article.

Article 13. On a motion of Russell Lamprey, 2nd by Adam MacDonald

voted to raise and appropriate the following sums for Town Officers' Salaries: Selectmen - \$2,000.00 (Two thousand dollars) each; Town Clerk - \$1,500.00 (One thousand and five hundred dollars) and Town Treasurer \$1,500.00 (One thousand and five hundred dollars).

This article was voted in the affirmative.

Article 14. On a motion of Robert Holopainen, 2nd by Robert Fournier voted to raise and appropriate the sum of \$1,472.33 (One thousand four hundred and seventy-two dollars and thirty-three cents), which is 1-100 of one percent of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region.

After long discussion a standing vote was taken with the result as follows:

100 Yes

83 No

This article was voted in the affirmative.

Article 15. On a motion of B.K. Ayers, 2nd by Robert Fournier voted to raise and appropriate the sum of \$3,561.00 (Three thousand five hundred and sixty-one and no cents) for the Lakes Region Planning Commission.

A lengthy discussion followed after which a standing vote was taken.

74 Yes

104 No

This article was defeated.

Article 16. On a motion of Grover Lightbody, 2nd by Russell Lamprey voted to raise and appropriate the sum of \$28,000.00 (Twenty-eight thousand) for the purchase of a new Town truck.

This article was voted in the affirmative.

Article 17. On a motion of Gary Crabtree, 2nd by Robert Holopainen voted to authorize the withdrawal of \$28,000.00 (Twenty-eight thousand) from the Trustees of Trust Funds, New Equipment Fund for the purchase of the Town truck.

This article was voted in the affirmative.

Article 18. To see if the Town will vote to continue the service of plowing and sanding of dooryards.

On a motion of Constance McIntire, 2nd by Eddie Sturgeon to pass the article.

This was defeated.

A motion was made by Gilbert Hewins, 2nd by Richard Hogan to debate the article further. After lengthy discussion a standing vote was taken, the result was as follows:

181 Yes

39 No

The article was voted in the affirmative.

Article 19. On a motion of Henry Silva, 2nd by Gilbert Hewins voted to set the fees for plowing and sanding of private driveways as follows: plowing private driveway \$40.00; plowing commercial driveway \$80.00 and sanding of any driveway \$20.00. This would mean to set the fee at \$60.00 for plowing and sanding of private driveways and \$100.00 for plowing and sanding of commercial driveways, but leave the option open for individuals to choose plowing only or a combination of plowing and sanding.

A motion was made by David Hammond, 2nd by Richard Hogan to amend the article and add on four (4) words "or for sanding alone" at the end of the article.

The article with the amendment was voted in the affirmative.

Article 20. To see if the Town will vote to sell to John Alvord, a piece of Town owned land at the Centre Harbor-Moultonboro Town Line. The building on the property is now owned by Mr. Alvord. Sale price to Mr. Alvord to be ten thousand (10,000.00) dollars.

On a motion of Robert Fournier, 2nd by Russell Lamprey voted to table the article.

Discussion followed: Mrs. Edith Banfield informed the Town that this piece of property could not be sold to Mr. Alvord, because it is a range way which was used many years ago by the people to reach the lake. Mrs. Banfield quoted the law from the State Papers Vol. 27, Range Ways.

Mrs. Banfield moved the question to table the article, 2nd by Dorothy

Rasmussen. A standing vote was taken, the result was as follows:

94 in favor

80 Not in favor

The article was tabled.

Article 21. On a motion of Lawrence Porter, 2nd by Steve Holden voted to raise and appropriate the sum of \$26,000.00 (Twenty-six thousand) for installation of new roofs on both fire houses. (Central Station and Neck Station).

This article was voted in the affirmative.

Article 22. On a motion of Richard Trexler, 2nd by Robert Holopainen voted to approve the transfer of \$4,000.00 (Four thousand) from Town Surplus to the Trustee of Trust Funds, New Equipment Fund.

This article was voted in the affirmative.

Article 23. On a motion of Robert Fournier, 2nd by Mel Borrin voted to authorize the Selectmen to apply for contract for, and accept grants of Federal or State Aid, or both, as may be available in the future.

This article was voted in the affirmative.

Article 24. On a motion of Mel Borrin, 2nd by Robert Holopainen voted to approve the Budget as printed in the Town Report, subject to any changes made at this meeting. Total appropriation not to exceed \$653,112.12.

This article was voted in the affirmative.

Article 25. On a motion of Hutcheson Page, 2nd by Shirley Rollins voted to adjourn the meeting at 10:15 P.M. as there was no further business.

Marguerite L. Gruner
Town Clerk

A true Record, Attest:

Marguerite L. Gruner
Town Clerk

Town of Moultonboro

Town Warrant for 1980

State of New Hampshire

To the inhabitants of the Town of Moultonborough in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Moultonboro Central School in said Moultonborough on Tuesday the 11th day of March, 1980 at ten of the clock in the forenoon to act upon Article 1 of this Warrant. The polls will close no earlier than 8:00 P.M.

Article 2 and the remaining articles of the Warrant to be taken up on March 12, 1980 at 7:00 P.M.

1. To choose by ballot and major vote a Treasurer, Clerk, Tax Collector, one Highway Agent, one Selectman for three years and such other Officers and Agents as the voters may deem necessary.

2. To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.

3. To see if the Town will vote to raise and appropriate the sum of \$1,183.19 for Town Road Aid.

4. To see if the Town will raise and appropriate the sum of \$5,000.00 for State Aid Reconstruction.

5. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of the tax receipts of the current year as provided by Acts of 1953 Chapter 258 and any amendments thereto.

6. To see if the Town will vote to allow a two percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector.

7. To see if the Town will vote to construct a multi-purpose building 60 (sixty) feet by 80 (eighty) feet on property given to the Town by Peter and Rose Kraines and being adjacent to the recreation area. Construction to be under the direction of the Selectmen and a building committee appointed by the Selectmen.

8. To see if the Town will vote to authorize the Selectmen to raise a sum

of money not to exceed ninety eight thousand (98,000.) dollars for construction of the building described in the preceding article, and to further authorize and empower the Selectmen to issue serial notes or bonds in the name of and on the credit of the Town and to fix the time and place of payment, the rate of interest terms and maturities and provide for the sale thereof for a period not exceeding five (5) years and to further authorize and empower the Selectmen to perform all other acts necessary to accomplish the raising of the sum not to exceed ninety eight thousand (98,000.) dollars, all in accordance with N.H. Revised Statutes Annotated 1955 Chapter 33, known as the Municipal Finance Act and any amendments applied thereto.

9. To see if the Town will vote to raise and appropriate the sum of \$429.84 to maintain and continue the system of services of the Inter-Lakes Day Care Center.

10. To see what sums of money the Town will vote to raise an appropriate for the Health Officer, the Lakes Region General Hospital, the Huggins Hospital.

11. To see if the Town will vote to raise and appropriate the sum of \$1,169.18 for the Carroll County Mental Health Service.

12. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Police Department Ent. No. 10	\$ 47,425.00
To be Raised by Current Year Appropriation	12,666.00
	<hr/>
	\$ 60,091.00
Highway Maintenance Ent. No. 11	\$ 48,424.00
To be Raised by Current Year Appropriation	
(inc. Highway Subsidy - \$27,736.34)	75,576.00
	<hr/>
	\$124,000.00

13. To see if the Town will vote to raise and appropriate the sum of \$1,545.95, which is 1-100 on one percent of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation

with other Towns in the Lakes Region.

14. To see if the Town will vote to raise and appropriate the sum of \$3,558.00 for the Lakes Region Planning Commission.

15. To see if the Town will vote to change the method used to determine the salary of the Tax Collector. Present salary being one percent of monies collected from property and yield tax warrants issued to collector. Proposed salary to be three quarters of one percent of monies collected from property and yield tax warrants issued to collector.

16. To see if the Town will vote to authorize the Selectmen to enter into a two year contract with the Kemp-Symonds Ambulance Service to guarantee emergency ambulance service for the Town for two years, (April 1, 1980 to April 1, 1982) and raise and appropriate the sum of \$7,000.00 per year for this purpose.

17. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be expended on repairs to the Town House. Said sum to be expended by the Selectmen in a way suggested by the Moultonboro Historical Society which was voted some years ago to be custodian of the Town House.

18. To see if the Town will vote to raise and appropriate a sum of money to be used by the Selectmen to reappraise property in Town in an attempt to correct inequities and update assessments. Suggested amount \$10,000.00.

19. To see if the Town will vote to raise and appropriate, this year and ensuing years, the sum of \$15,000. (fifteen thousand) dollars to be put in a Capital Reserve Fund to be expended for the purchase of fire fighting equipment.

20. To see if the Town will vote to have the Planning Board proceed with work on preparing a Master Plan for the Town and raise and appropriate the sum of \$2,000. (two thousand) dollars to be expended on this project.

21. To see whether or not the Town will vote to accept a conveyance of all rights, title and interest in and to land which lies within the limits of the highway layout as shown on a plan of property entitled "Layout of Highway Through Geneva Point Center, Moultonborough, New Hampshire" by Ronald M. Mitchell and Associates, Inc. of Gilford, New Hampshire dated December 28, 1979, subject, however to any required approval from the Moultonboro Planning Board.

22. To see if the Town will vote to approve the transfer of \$4,000.00 from

Town Surplus to the Trustee of Trust Funds, New Equipment Fund.

23. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may be available in the future.

24. To see if the Town will vote to approve the Budget as printed in the Town Report, subject to any changes made at this meeting.

25. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 25th day of February, A.D. 1980.

Harold E. Martin, Chairman
Frank E. McIntire
Martin R. Clifford

A True Copy of Warrant — Attest:

Harold E. Martin, Chairman
Frank E. McIntire
Martin R. Clifford

Moultonboro BUDGET

Appropriations and Estimates of Revenue for
Ensuing Year January 1, 1980 to December 31, 1980
Compared with
Estimated and Actual Revenue Appropriations and Expenditures
of the Previous Year January 1, 1979 to December 31, 1979

PURPOSE OF APPROPRIATIONS	Appro- priations Previous Fiscal Year	Actual Exp'tures Previous Fiscal Year	Appro- priations Ensuing Fiscal Year 1980
<i>General Government:</i>			
Town officers' salaries	\$ 26,000.00	\$ 26,211.31	\$ 24,000.00
Town officers' expenses	34,500.00	31,893.03	34,500.00
Election & Registration expenses	2,000.00	1,666.72	3,500.00
Expenses town hall & other bldgs.	3,000.00	2,730.00	3,000.00
Town Reports	2,500.00	2,652.00	3,000.00
<i>Protection of Persons & Property:</i>			
Police Dept. (In '80 includes Rev. Shar Ent. No. 10 - \$47,425)	53,348.00	49,509.19	60,091.00
Fire department	26,750.00	21,530.00	28,650.00
Forest fires	400.00	1,405.13	400.00
Blister rust and care of trees	1,565.00	1,223.50	1,565.00
Planning	3,000.00	2,527.82	3,000.00
Insurance	18,000.00	20,407.02	22,000.00
Fire Dispatch	15,890.99	15,890.99	15,300.00
Day Care Center	445.31	445.31	429.84
<i>Health Department:</i>			
Health Dept. (100.), Hospital(4,000.), Ambulance (7,000.)	9,100.00	13,100.00	11,100.00
Vital Statistics	65.00	44.00	60.00
Town Dump, Garbage Removal	18,000.00	26,934.43	24,000.00
<i>Highways & Bridges:</i>			
Town road aid	1,184.41	2,034.41	1,183.19
Town Maintenance (includes Highway Subsidy 27,736.34 & Rev. Shar. Ent. No. 11, 48,424.00)	124,825.64	107,821.73	124,000.00
Street Lighting	7,000.00	6,249.50	7,000.00
Gen. expenses of highway dept.	30,000.00	31,346.46	30,000.00
Dooryards	44,000.00	31,838.00	50,000.00
Private Roads	60,000.00	32,297.69	40,000.00

<i>Libraries:</i>			
Library	12,447.44	12,447.44	13,686.43
<i>Public Welfare:</i>			
Town poor	8,000.00	7,281.85	10,000.00
Old age assistance	3,200.00	2,716.03	3,200.00
Nurse Service	12,318.00	11,936.08	15,700.00
<i>Patriotic Purposes:</i>			
Memorial Day - Old home day	200.00	90.41	200.00
Fireworks	350.00	350.00	350.00
<i>Recreation:</i>			
Parks & Playground, inc. band concerts	17,500.00	17,000.53	20,000.00
<i>Public Services Enterprises:</i>			
Dog control (Humane Society)	450.00	450.00	450.00
Cemeteries	6,500.00	8,232.72	7,000.00
<i>Unclassified:</i>			
Damages and Legal expenses	6,000.00	6,411.61	10,000.00
Advt. and Regional Ass'ns	1,472.33	1,472.33	1,545.95
Employees' retirement and Social Security	12,000.00	11,953.66	13,000.00
Contingency Fund	5,000.00	4,915.26	5,000.00
Lakes Region Planning Comm.			3,558.00
<i>Debt Service:</i>			
Interest on temporary loans	11,500.00	20,161.11	20,000.00
<i>Capital Outlay:</i>			
Fire Station (new roofs)	26,000.00	25,704.14	
New Town Truck	28,000.00	27,468.18	
New Equipment	5,000.00	5,131.38	5,000.00
Town Map	800.00	899.00	900.00
State Aid Reconstruction	5,000.00		5,000.00
<i>Payment to Capital</i>			
<i>Reserve Fund:</i>			
Trustees of Trust Funds - Equipment Fund, from surplus	4,000.00	4,000.00	4,000.00
TOTAL APPROPRIATIONS	\$647,312.00	\$598,380.62	\$625,369.41
<i>Amount of Taxes To Be Raised (Exclusive of School & County taxes)</i>			\$ 205,995.40

SOURCES OF REVENUE	Estimated Revenue Previous Year 1979	Actual Revenue Previous Year 1979	Estimated Revenue Ensuing Year 1980
<i>From Local Taxes:</i>			
Resident Taxes	\$ 17,150.00	\$ 15,520.00	\$ 14,000.00
National Bank Stock Taxes	13.90	13.90	13.90
Yield Taxes	9,823.00	10,073.09	10,000.00
Interest on Delinquent Taxes	11,000.00	7,940.49	7,500.00
Resident Tax Penalties	300.00	303.00	300.00
<i>From State:</i>			
Meals and Rooms Tax	12,154.00	12,154.03	12,000.00
Interest and Dividends Tax	51,661.00	51,661.41	51,000.00
Savings Bank Tax	4,210.00	4,210.36	4,200.00
Highway Subsidy	24,682.00	24,412.39	27,736.34
State Aid Flood Control Land In Lieu of Taxes	270.00		340.00
Reimb. a-c State-Federal Forest Land	6.78	6.78	8.44
Reimb. a-c Fighting Forest Fires	800.00	197.79	200.00
Reimb. a-c Road Toll Refund	215.00	873.94	850.00
a-c Boat Taxes		6,430.70	6,000.00
<i>From Local Sources, Except Taxes:</i>			
Motor Vehicle Permits	83,000.00	86,342.50	86,000.00
Dog Licenses	1,400.00	1,409.30	1,400.00
Business Licenses, Permits and Filing Fees	1,500.00	488.95	500.00
Rent of Town Property	50.00	50.00	50.00
Interest Received on Deposits	1,400.00	3,552.01	3,000.00
Income From Trust Funds	1,000.00	1,991.44	1,000.00
Dooryard Fees	44,000.00	57,780.00	50,000.00
Special Rds. Acc't	2,000.00	3,682.50	2,000.00
Beach and Dump Fees	800.00	647.50	600.00
Sale of Cemetery Lots	800.00	800.00	800.00
Surplus 4,000 - New Equipment Fund	12,000.00	4,000.00	4,000.00
8,000 - Adjust Tax Rate		8,000.00	40,000.00
<i>Receipts Other Than Current Revenue:</i>			
Withdrawal from Cap. Reserve			
Town Truck	28,000.00	28,000.00	
Revenue Sharing Fund	47,425.00	47,425.00	95,849.00
Anti Recession Fund	24.95	26.33	26.33
Total Revenues and Credits	\$355,685.63	377,993.41	419,374.01

Statement of Appropriations and Taxes Assessed

Town Officers' Salaries	\$ 26,000.00
Town Officers' Expenses	34,500.00
Election and Registration Expenses	2,000.00
Town Hall and Other Bldgs.	3,000.00
Town Reports	2,500.00
Police Department	53,348.00
Forest Fires	400.00
Fire Department	26,750.00
Blister Rust and Care of Trees	1,565.00
Planning	3,000.00
Insurance (including Town Share, Blue Cross-Blue Shield)	18,000.00
Fire Dispatch	15,890.99
Health Department	
Health Officer	100.00
Hospitals	4,000.00
Ambulance	5,000.00
Vital Statistics	65.00
Town Dump	18,000.00
Nurse Service	12,318.00
Town Road Aid	1,184.41
Town Maintenance (includes Highway Subsidy)	124,825.64
Street Lighting	7,000.00
General Expenses of Highway Department	30,000.00
Dooryards	44,000.00
Private Roads	60,000.00
Library	12,447.44
Town Poor	8,000.00
Old Age Assistance	3,200.00
Day Care Center	445.31
Memorial Day	200.00
Parks & Playgrounds	17,500.00
Fire Works	350.00
Dog Control (Humane Society)	450.00
Cemeteries	6,500.00
Damages & Legal Expenses	6,000.00
Advertising and Regional Associations	1,472.33
Employees' Social Security (includes Police Retirement)	12,000.00
Contingency Fund	5,000.00

Payment on Debt		
Interest-Temporary Loans	11,500.00	
Fire Stations (new roofs)		26,000.00
New Town Truck (from Trust Fund-Equip. Fund)		28,000.00
New Equipment		5,000.00
Town Map		800.00
State Aid Reconstruction		5,000.00
Trustees of Trust Funds-Equip. Fund (from Surplus)		4,000.00
		<hr/>
Total Town Appropriations		\$647,312.00
Less Estimated Revenues & Credits		
Resident Taxes	\$ 17,150.00	
National Bank Stock Taxes	13.90	
Yield Taxes	9,823.00	
Interest on Delinquent Taxes	11,000.00	
Resident Tax Penalties	300.00	
Meals & Rooms Tax	12,154.00	
Interest & Dividends Tax	51,661.00	
Savings Bank Tax	4,210.00	
Highway Subsidy	24,682.00	
In Lieu of Taxes	270.00	
Reimb. a-c State-Federal Forest Land	6.78	
Reimb. a-c Fighting Forest Fires	800.00	
Reimb. a-c Road Toll Refund	215.00	
Motor Vehicle Permits Fee	83,000.00	
Dog Licenses	1,400.00	
Business Licenses, Permits and Filing Fees	1,500.00	
Rent of Town Property	50.00	
Interest Received on Deposits	1,400.00	
Income From Trust Funds	1,000.00	
Dooryard Fees	44,000.00	
Special Roads Account	2,000.00	
Beach & Dump Fees	800.00	
Sale of Cemetery Lots	800.00	
Surplus (New Equip. Fund 4,000.- to adjust Tax Rate 8,000.)	12,000.00	
Withdrawals From Capital Reserve Funds (Town Truck)	28,000.00	
	<hr/>	
Total Revenues & Credits		\$ 308,236.00
		<hr/>
Net Town Appropriations		339,076.00
Net School Appropriations		
Moultonboro School District		203,176.00

Governor Wentworth Regional School District	901,181.00
County Tax Assessment	208,931.00
	<hr/>
Total of Town, School and County	\$1,652,364.00
Deduct: Total Bus. Profits Tax Reimbursements	18,285.00
Add: War Service Credits	13,760.00
Add: Overlay	17,106.00
	<hr/>
Property Taxes to be Raised	\$1,664,945.00
Tax Rate - \$8.44 per One Hundred Dollar Valuation	

Summary of Inventory

Land		\$10,509,055.00
Buildings		8,980,075.00
Electric Plants		272,900.00
House Trailers (155)		<u>99,500.00</u>
Total Valuation Before Exemptions Allowed		\$19,861,530.00
Elderly Exemptions (41)	\$134,690.00	
Total Exemptions Allowed		<u>134,690.00</u>
Net Valuation on Which Tax Rate is Computed		\$19,726,840.00

Comparative Statement Of Appropriations and Expenditures

Fiscal Year Ending December 31, 1979

<i>Title of Appropriation</i>	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	26,000.00		26,000.00	25,953.06	46.94	
Town Officers' Expenses	34,500.00 (A)	936.45	35,436.45	32,272.34	3,164.11	
Election & Registration Expenses	2,000.00		2,000.00	1,541.32	458.68	
Town Hall & Other Buildings	3,000.00		3,000.00	2,719.26	280.74	
Town Reports	2,500.00		2,500.00	2,652.00		152.00
Police Department	53,348.00 (B)	668.10	54,016.10	49,380.00	4,636.10	
Forest Fires	400.00 (C)	749.10	1,149.10	1,405.13		256.03
Fire Department	26,750.00		26,750.00	21,530.00	5,220.00	
Blister Rust & Care of Trees	1,565.00		1,565.00	1,223.50	341.50	
Planning	3,000.00		3,000.00	2,471.50	528.50	
Insurance (Includes Town Share						
Blue Cross - Blue Shield)	18,000.00		18,000.00	20,445.78		2,445.78
Fire Dispatch	15,890.99		15,890.99	15,890.99		
Health Department:						
Health Officer	100.00		100.00	100.00		
Hospitals	4,000.00		4,000.00	8,000.00		4,000.00
Ambulance	5,000.00		5,000.00	5,000.00		
Vital Statistics	65.00		65.00	44.00	21.00	
Town Dump	18,000.00 (D)	1,000.00	19,000.00	27,005.23		8,005.23
Nurse Service	12,318.00		12,318.00	11,936.08	381.92	
Town Road Aid	1,184.41		1,184.41	2,034.41		850.00
Town Maintenance (Inc.Hwy. Subsidy)	124,825.64		124,825.64	107,821.73	17,003.91	
Street Lighting	7,000.00		7,000.00	6,249.50	750.50	

General Expenses of Highway Dept.	30,000.00	(E)	3,682.50	33,682.50	31,346.46	2,336.04
Dooryards	44,000.00	(F)	57,780.00	101,780.00	32,092.03	69,687.97
Private Roads	60,000.00			60,000.00	32,043.66	27,956.34
Library	12,447.44			12,447.44	12,447.44	
Town Poor	8,000.00	(G)	50.00	8,050.00	7,281.85	768.15
Old Age Assistance	3,200.00			3,200.00	2,716.03	483.97
Day Care Center	445.31			445.31	445.31	
Memorial Day	200.00			200.00	90.41	109.59
Parks & Playgrounds	17,500.00	(H)	712.50	18,212.50	17,017.28	1,195.22
Fire Works	350.00			350.00	350.00	
Dog Control (Humane Society)	450.00			450.00	450.00	
Cemeteries	6,500.00	(I)	1,871.20	8,371.20	8,232.72	138.48
Damages & Legal Expenses	6,000.00			6,000.00	6,411.61	
Advertising & Regional Associations	1,472.33			1,472.33	1,472.33	
Employees' Social Security						411.61
(Includes Police Retirement)						
Contingency Fund	12,000.00			12,000.00	12,044.09	44.09
Payment on Debt:	5,000.00	(J)	300.00	5,300.00	4,915.26	384.74
Interest - Temporary Loans	11,500.00	(K)	3,552.01	15,052.01	20,161.11	5,109.10
Fire Station (New Roofs)	26,000.00			26,000.00	25,704.14	295.86
New Town Truck (From Trust Fund)	28,000.00			28,000.00	27,468.18	531.82
New Equipment	5,000.00			5,000.00	5,131.38	131.38
Town Map	800.00			800.00	899.00	99.00
State Aid Reconstruction	5,000.00			5,000.00		
Trustees of Trust Funds - Equipment Fund	4,000.00			4,000.00	4,000.00	5,000.00
School Tax - Gov. Wentworth Regional	901,181.00	(L)	341,238.40	1,242,419.40	829,238.40	413,181.00
School Tax - Moultonboro School District	203,176.00			203,176.00	60,000.00	143,176.00
County Tax	208,931.00			208,931.00	208,931.00	
	\$1,960,600.12	\$	412,540.26	\$2,373,140.38	\$1,696,565.52	\$ 698,079.08
						\$ 21,504.22

(A) Fees, Licenses, Copier etc.

(B) Insurance Adjustments, Police Reports

- (C) Forest Fire Refunds
- (D) Sale of Lumber
- (E) Special Roads Account
- (F) Dooryard Fees
- (G) Rental Refund
- (H) Refund Baseball Tickets
- (I) Interest & Burial Refunds
- (J)
- (K) Interest
- (L) 1979 Balance of Approp.

Balance of Appropriations: \$ 676,574.86

Less Liabilities:

- Gov. Wentworth Regional School 413,181.00
- Moultonboro School District 143,176.00
- Fire Station Approp. 295.86
- Town Truck Approp. 531.82

Net Balance of Appropriations: \$ 119,390.18

Financial Report

Statement of Financial Conditions as of December 31, 1979

ASSETS

In Hands of Treasurer		\$416,935.96
In Hands of Officials:		
Tax Collector, Petty Cash	\$	25.00
Town Clerk, Petty Cash		25.00
Nurse Service, Unexpended Balance		580.08
Library, Unexpended Balance		3,863.57
Fire Department, Unexpended Balance		305.67
Planning Board, Unexpended Balance		393.34
Capital Reserve Funds:		
Equipment Fund		7,419.83
Account Due to Town:		
State Aid Reconstruction		59,261.68
Town Road Aid		4,103.76
Bureau of Outdoor Recreation		2,500.00
Revenue Sharing, Ent. No. 11		48,424.00
Water Resources Board		341.82
Unredeemed Taxes:		
Levy of 1978		6,881.51
Levy of 1977		19,593.56
Levy of 1976		16,693.10
Previous Years		177.54
Uncollected Taxes:		
Levy of 1979, Incl. Resident Taxes		277,097.38
Levy of 1978, Property, Resident & Yield		1,076.05
Levy of 1977, Resident Taxes		160.00
Previous Years, Resident Taxes		30.00
Total Assets:		<hr/> \$865,888.85

LIABILITIES

Unexpended Balances of Special Appropriations:		
Fire Station Appropriation	\$	295.86
Town Truck Appropriation		531.82
Unexpended Revenue Sharing Funds:		115,502.69
Unexpended Anti-Recession Funds:		26.33
Due to State:		
2 percent Bond & Debt Retirement Taxes		1,702.27

Yield Tax Deposits (Escrow Account)	1,197.00	
School Districts Payable:		
Gov. Wentworth Regional School District	413,181.00	
Moultonboro School District	143,176.00	
State & Town Joint Highway Construction Accounts:		
Unexpended Balance in State Treasury		
State Aid Reconstruction	59,261.68	
Town Road Aid	4,103.76	
Unexpended Balance in Town Treasury		
State Aid Reconstruction	25,000.00	
Capital Reserve Funds:		
New Equipment Fund	7,419.83	
Reserve for Cash in Hands of Officials	5,192.66	
Total Liabilities:		\$776,590.90
Current Surplus, December 31, 1978		\$20,290.88
Current Surplus, December 31, 1979		89,297.95
Increase of Surplus		69,007.07

Report of Town Clerk

Motor Vehicle Permits

January 1, 1979 thru December 31, 1979

—DR.—

1979 Permits Issues	\$ 7,017.00
1980 Permits Issued	77,930.50
1981 Permits Issued	1,395.00
	<hr/>
Total Debits	\$86,342.50

—CR.—

1979 Permits Issued	\$ 7,017.00
1980 Permits Issued	77,930.50
1981 Permits Issued	1,395.00
	<hr/>
Total Credits	\$86,342.50

Dog Licenses

January 1, 1979 thru December 31, 1979

—DR.—

Total Amount of 1978 Dog Licenses Issued	\$ 4.50
Total Amount of 1979 Dog Licenses Issued	1,393.80
	<hr/>
Total Debits	\$ 1,398.30

—CR.—

Total Amount of 1978 Dog Licenses Issued	\$ 4.50
Total Amount of 1979 Dog Licenses Issued	1,393.80
	<hr/>
Total Credits	\$ 1,398.30

Filing Fees

January 1, 1979 thru December 31, 1979

—DR.—

Total Amount of Filing Fees	\$ 12.00
	<hr/>
Total Debits	\$ 12.00

—CR.—

Total Amount of Filing Fees

\$ 12.00

Total Credits

\$ 12.00

Leash Law

January 1, 1979 thru December 31, 1979

—DR.—

Total Amount of Leash Law Fines

\$ 11.00

Total Debits

\$ 11.00

—CR.—

Total Amount of Leash Law Fines

\$ 11.00

Total Credits

\$ 11.00

Respectfully submitted,

Marguerite L. Gruner
Town Clerk

Schedule of Town Property

As of December 31, 1979

Town Hall, Land & Buildings	\$ 30,000.00
Furniture & Equipment	2,000.00
Libraries, Land & Buildings	70,000.00
Furniture & Equipment	20,000.00
Police Department, Land & Buildings	
Furniture & Equipment	15,000.00
Fire Department, Land & Buildings	40,000.00
Equipment	50,000.00
Highway Department, Land & Buildings	2,000.00
Equipment	35,000.00
Parks, Commons & Playgrounds	80,000.00
Lands Acquired Through Tax Collectors' Deeds:	
Lee Lot	250.00
Ossipee Mountain Lot	100.00
Stony Island	100.00
Cochran Lot	1,000.00
Paradise Shores Lot 641, Section 3	800.00
Suissevale Lots 8 & 9, Block N, Section 1	1,600.00
Suissevale Lots 6 & 7, Block C, Section 3	1,600.00
Suissevale Lot 49, Block C, Section 3	800.00
Suissevale Lots 20 & 21, Block L, Section 2	1,600.00
Suissevale Lots 28 & 29, Block C, Section 4	1,600.00
Suissevale Lot 37, Block A, Section 1	800.00
Suissevale Lots 6 & 7, Block L, Section 1	1,600.00
Suissevale Lot 22, Block L, Section 2	800.00
Suissevale Lot 3, Block A, Section 2	800.00
Suissevale Lot 68, Block A, Section 3	800.00
Suissevale Lot 10, Block K, Section 2	800.00
Suissevale Lot 12, Block P, Section 1	800.00
All Other Property:	
Dump Equipment	25,000.00
Dump Site, Rte. 109	3,500.00
Dearborn Lot	1,000.00
Kraines Land	5,000.00
Middle Neck Cemetery	3,000.00
	<hr/>
	\$397,350.00

Tax Collector's Report

(For Current Year's Levy)

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1979 - DR. -

Taxes Committed to Collector:

Property Taxes	\$1,650,923.59
Resident Taxes	16,420.00
National Bank Stock Taxes	none
Land Use Change Taxes	none

Total Warrants	\$1,667,343.59
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Yield Taxes	9,790.00
-------------	----------

Boat Taxes	10.00
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Added Taxes:

Property Taxes	\$8,020.94
Resident Taxes	1,130.00

9,150.94

Overpayments During Year:

a-c Property Taxes	\$241.25
a-c Resident Taxes	none

241.25

Interest Collected on Delinquent Property Taxes	59.85
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Penalties Collected on Resident Taxes	40.00
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TOTAL DEBITS

\$1,686,635.63

- CR. -

Remittances to Treasurer:

Overpayments	\$ 241.25
Property Taxes	1,347,740.86

Resident Taxes	12,810.00
National Bank Stock Taxes	none
Yield Taxes	9,658.24
Land Use Change Taxes	none
Interest Collected	59.85
Penalties on Resident Taxes	40.00
Boat Taxes Collected	10.00
	<hr/>
	\$1,370,560.20

Discounts Allowed	21,233.48
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Abatements Made During Year :

Property Taxes	\$16,734.57
Resident Taxes	1,010.00
Yield Taxes	none
	<hr/>
	17,744.57

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$273,235.62
Resident Taxes	3,730.00
Yield Taxes	131.76
	<hr/>
	277,097.38

TOTAL CREDITS	<hr/>	\$1,686,635.63
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978**

- DR. -

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$179,211.85
Resident Taxes	3,750.00
Land Use Change Taxes	none

Yield Taxes	212.45	
		<hr/>
		\$183,174.30
Added Taxes:		
Property Taxes	\$955.98	
Resident Taxes	none	
Yield Taxes	8.74	
		<hr/>
		964.72
Overpayments:		
a-c Property Taxes	\$2,087.95	
a-c Resident Taxes	none	
		<hr/>
		2,087.95
Interest Collected on Delinquent Property Taxes		7,869.29
Penalties Collected on Resident Taxes		219.00
		<hr/>
TOTAL DEBITS		\$194,315.26

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Overpayments	\$ 2,087.95	
Property Taxes	177,780.34	
Resident Taxes	2,280.00	
Yield Taxes	212.45	
Land Use Change Taxes	none	
Interest Collected During Year	7,869.29	
Penalties on Resident Taxes	219.00	
		<hr/>
		\$190,449.03

Discounts Allowed	55.16
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Abatements Made During Year:

Property Taxes	\$1,895.02	
Resident Taxes	840.00	
Yield Taxes	none	
		<hr/>
		2,735.02

Uncollected Taxes - December 31, 1979:**(As Per Collector's List)**

Property Taxes	\$437.31	
Resident Taxes	630.00	
Yield Taxes	8.74	
	<hr/>	1,076.05

TOTAL CREDITS

\$194,315.26

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977**

- DR. -

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$158.08	
Resident Taxes	710.00	
Land Use Change Taxes	none	
Yield Taxes	202.40	
	<hr/>	\$1,070.48

Added Taxes:

Property Taxes	\$ none	
Resident Taxes	none	
	<hr/>	none

Overpayments:

a-c Property Taxes	\$ none	
a-c Resident Taxes	none	
	<hr/>	none

Interest Collected on Delinquent Property Taxes	11.35
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Penalties Collected on Resident Taxes	29.00
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TOTAL DEBITS

\$1,110.83

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	145.92
Resident Taxes	270.00
Yield Taxes	202.40
Land Use Change Taxes	none
Interest Collected During Year	11.35
Penalties on Resident Taxes	29.00

\$658.67

Abatements Made During Year:

Property Taxes	\$ 12.16
Resident Taxes	280.00
Yield Taxes	none

292.16

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$ none
Resident Taxes	160.00

160.00

TOTAL CREDITS

\$1,110.83

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976**

- DR. -

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$ none
Resident Taxes	210.00

\$210.00

Added Taxes:

Property Taxes	\$ none
----------------	---------

Resident Taxes	none	
		none
Land Use Change Taxes:		none
Overpayments:		
a-c Property Taxes	\$ none	
a-c Resident Taxes	none	
		none
Interest Collected on Delinquent Property Taxes		none
Penalties Collected on Resident Taxes		11.00
TOTAL DEBITS		\$221.00
- CR. -		
Remittances to Treasurer During Fiscal Year		
Ended December 31, 1979:		
Property Taxes	\$ none	
Resident Taxes	120.00	
Yield Taxes	none	
Land Use Change Taxes	none	
Interest Collected During Year	none	
Penalties on Resident Taxes	11.00	
		\$131.00
Abatements Made During Year:		
Property Taxes	\$ none	
Resident Taxes	60.00	
Yield Taxes	none	
		60.00
Uncollected Taxes - December 31, 1979:		
(As Per Collector's List)		
Property Taxes	\$ none	
Resident Taxes	30.00	
		30.00
TOTAL CREDITS		\$221.00

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975**

- DR. -

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$ none	
Resident Taxes	50.00	
		\$50.00

Added Taxes:

Property Taxes	\$ none	
Resident Taxes	none	
		none

Land Use Change Taxes:	none
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Overpayments:

a-c Property Taxes	\$ 66.80	
a-c Resident Taxes	none	
		66.80

Interest Collected on Delinquent Property Taxes	none
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Penalties Collected on Resident Taxes	4.00
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TOTAL DEBITS	\$120.80
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- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Overpayments	\$ 66.80	
Property Taxes	none	
Resident Taxes	40.00	
Yield Taxes	none	
Land Use Change Taxes	none	
Interest Collected During Year	none	
Penalties on Resident Taxes	4.00	
		\$110.80

Abatelements Made During Year :

Property Taxes	\$ none	
Resident Taxes	10.00	
Yield Taxes	none	
	<hr/>	10.00

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$ none	
Resident Taxes	none	
	<hr/>	none
		<hr/>
TOTAL CREDITS		\$120.80

Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1979

— DR. —

—Tax Sales on Account Levies of:—

	1978	1977	1976	Previous Years
(a) Balance of Unredeemed Taxes-January 1, 1979		\$ 25,011.13	\$21,401.90	\$47,777.58
(b) Taxes Sold to Town During Current Fiscal Year	14,756.24	None	None	None
<i>Interest Collected After Sale</i>	104.57	401.08	928.81	18,318.37
<i>Redemption Costs</i>	148.55	80.03	39.94	49.00
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$15,009.36	\$25,492.24	\$22,370.65	\$66,144.95

— CR. —

<i>Remittances to Treasurer</i>				
<i>During Year:</i>				
Redemptions	\$7,533.47	\$4,892.50	\$4,392.28	\$47,397.73
Interest & Costs After Sale	253.12	481.11	968.75	18,367.37
<i>Abatements During Year</i>	147.46	350.08	202.59	54.17
<i>Deeded to Town During Year</i>	193.80	174.99	113.73	148.14
<i>Unredeemed Taxes-</i>				
December 31, 1979	6,881.51	19,593.56	16,693.10	177.54
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$15,099.36	\$25,492.24	\$22,370.65	\$66,144.95

Respectfully Submitted,

Linda L. Clifford
Tax Collector

Report of Town Treasurer

Balance in Hands of Treasurer

January 1, 1979

\$ 134,927.50

Receipts

From Linda Clifford, Tax Collector:

Property Taxes, Current Year	\$1,347,740.86
Resident Taxes, Current Year	12,810.00
Resident Tax Penalties	303.00
Property Taxes, Previous Year 1978	177,780.34
Property Taxes, Previous Year 1977	145.92
Yield Taxes, Current Year	9,658.24
Yield Taxes, Previous Year 1978	212.45
Yield Taxes, Previous Year 1977	202.40
Resident Taxes, Previous Year 1978	2,280.00
Resident Taxes, Previous Year 1977	270.00
Resident Taxes, Previous Year 1976	120.00
Resident Taxes, Previous Year 1975	40.00
Tax Sales Redeemed	84,508.05
Interest	7,940.49
Overpayments	2,486.33

National Bank Stock Taxes

13.90

From State:

Highway Subsidy	24,412.39
Refund Tax Paid on Fuel Used by Town Vehicles	873.94
Reimbursement, State and Federal Forest Lands	6.78
Reimbursement, Forest Fires	197.79
Business Profits Tax	18,284.75
Bank Tax	4,210.36
Interest & Dividends Tax	51,661.41
Reimbursement, Labor on Blake Road, T.R.A.	800.00
Rooms & Meals Tax	12,154.03
Boat Taxes	6,440.70

From Local Sources:

Marguerite L. Gruner, Town Clerk:

1979 Motor Vehicle Permits	7,132.50
1980 Motor Vehicle Permits	77,815.00
1981 Motor Vehicle Permits	1,395.00
Dog Licenses	1,398.30

Dooryard Fees	57,780.00
Moultonboro Lions Club Bingo Permits	225.00
Beach & Dump Permits	647.50
Pistol Permits	200.00
Filing Fees	12.00
Fees From Use of Copying Machine	40.95
Fees from Copy of Check List	11.00
Thomas Hunter, Bond for Timber Tax	25.00
Whittier Lumber Co., Bond for Timber Tax	25.00
Alan Perkins, Bond for Timber Tax	25.00
R. Lamprey, III, Bond for Timber Tax	25.00
3-De-Logging Co., Bond for Timber Tax	25.00
Cook Logging Co., Bond for Timber Tax	25.00
K. Hlushuk, Bond for Timber Tax	25.00
C. Di Prizzio, Bond for Timber Tax	25.00
J. Carpenter, Bond for Timber Tax	25.00
Cook Logging Co., Bond for Timber Tax	25.00
Whittier Lumber, Bond for Timber Tax	25.00
Police Reports	127.00

Special Roads Account:

John Viano	400.00
R.O. Brown Road Association	635.00
Far Echo Harbor Club	473.00
Midway Road Association	679.50
Marker 52 Road Association	500.00
Swallow Point Association, Inc.	995.00

Miscellaneous Refunds:

Kemp-Symonds, Martin & Rockefeller Services	150.00
Clyde Foss Agency, Collision Loss Police Cruiser	330.10
Kemp-Symonds, Mooers Service	75.00
Kemp-Symonds, Thompson Service	100.00
Clyde Foss Agency, Reim. Unused Portion Nurse's Liab. Ins.	72.00
C. H. Frye, Reim. for Manchester Trip	21.00
Simoneau & Son, Priscilla Stokes Service	150.00
Fee for Violation Leash Law, Collected by J. Woodman	11.00
Kemp-Symonds, Alma Stevens Service	75.00
Jeffrey Glover, Reim. for Broken Window	3.00
Kemp-Symonds, Obert Service	75.00
Clyde Foss Agency, Premium Refund	30.00
Town of Holderness, Reim. Rattlesnake Island Fire	386.98
Kemp-Symonds, Orrin Brown Service	75.00
Clyde Foss Agency, Comprehensive Damage Police Cruiser	81.00

Dencie Ward, Refund	300.00
Sydney Lianos, Rent Refund	50.00
Town of Sandwich, Reim. Forest Fire Bills	228.10
Town of Tuftonboro, Reim. Forest Fires	98.00
New England Telephone Co., Reim. Overpayment	2.00
Kemp-Symonds, A. Whitehouse Service	75.00
William J. Smith, Powers Service	75.00
Moultonboro Youth Athletic Association, Refund	
Red Sox Tickets	712.50
Cook Logging & Pulping, Sale of Timber Logged at Town Dump	1,000.00

Sale of Town Property:

Eleanor Mooers, Lot 117, Middle Neck Cemetery	80.00
Marion Thompson, Lot 111, Middle Neck Cemetery	80.00
David T. Reed, Lot 217, Middle Neck Cemetery	80.00
Beverly Clifford, Lots 137 & 138, Middle Neck Cemetery	160.00
Virginia Moody, Lot 147, Middle Neck Cemetery	80.00
Henry Regan, Lot 195, Middle Neck Cemetery	80.00
Donald & Patricia Jackson, Lot 196, Middle Neck Cemetery	80.00
M. Power, Lot 116, Middle Neck Cemetery	80.00
Richard & Regina Ford, Lot 197, Middle Neck Cemetery	80.00

Rent of Town Property:

Alvord Property	50.00
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Receipts Other Than Current Revenue:

Temporary Loans	500,000.00
Revenue Sharing	47,425.00
Income From Trust Funds, Middle Neck Cemetery	1,021.20
Kingswood Bank & Trust Co., Int. on Deposits	3,552.01
Meredith Trust Co., Int. on Revenue Sharing	2,926.83
Meredith Trust Co., Int. on Anti-Recession Funds	1.38
Trustees New Equipment Fund, Purchase Town Truck	26,869.92
Trustees New Equipment Fund, Equipment Fund	1,130.08
Income from Trustees of Trust Funds, Cemetery Lots	970.24

Total Receipts From All Sources	\$2,640,145.72
Total Payments For All Purposes	2,223,209.76

Balance in Hands of Treasurer, Dec. 31, 1979	\$ 416,935.96
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Respectfully submitted,
Harold A. Mohr
Treasurer

Summary of Receipts

From Local Taxes	\$1,646,521.98
From State	119,032.15
From Local Sources, Except Taxes	152,261.70
Receipts Other Than Current Revenue	587,402.39
	<hr/>
Total Receipts From All Sources	\$2,505,218.22
Cash on Hand January 1, 1979	134,927.50
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	\$2,640,145.72

Summary of Payments

General Government:

1. Town Officers' Salaries	\$ 25,953.06
2. Town Officers' Expenses	32,272.34
3. Election & Registration Expenses	1,541.32
4. Expenses of Town Hall & Other Bldgs.	2,719.26
5. Town Reports	2,652.00

Protection of Persons & Property:

6. Police Department	49,380.00
7. Fire Department	21,530.00
7a. Fire Dispatch	15,890.99
7b. Forest Fires	1,405.13
8. Blister Rust & Care of Trees	1,223.50
9. Planning	2,471.50
10. Insurance	20,445.78
11. Gas Account	306.95

Health:

12. Health Dept., Incl. Hospitals & Ambulance	13,100.00
13. Vital Statistics	44.00
14. Town Dump	27,005.23
15. Day Care Center	445.31

Highways & Bridges:

16. Town Road Aid	2,034.41
17. Town Maintenance	107,821.73
18. Street Lighting	6,249.50
19. General Highway Expenses	31,346.46
20. Private Roads	32,043.66
21. Dooryards	32,092.03

Libraries:

22. Library	12,447.44
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Public Welfare:

23. Town Poor	7,281.85
24. Old Age Assistance	2,716.03
25. Nurse Service	11,936.08

Patriotic Purposes:

26. Memorial Day	90.41
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27. Fire Works	350.00
Recreation:	
28. Parks & Playgrounds	17,017.28
Public Service Enterprises:	
29. Dog Control	450.00
30. Cemeteries	8,232.72
Unclassified:	
31. Damages & Legal Expenses	6,411.61
32. Advertising & Regional Associations	1,472.33
33. Employees' Retirement & Social Security	12,044.09
34. Contingency Fund	4,915.26
35. Taxes Bought by Town	14,756.24
36. Discounts, Abatements & Refunds	5,222.01
Debt Service:	
Principal on Debt:	
37. Payments on Tax Anticipation Notes	500,000.00
38. Interest on Temporary Loans	20,161.11
Capital Outlay:	
39. Payments to Capital Reserve Funds	5,640.00
40. Fire Station Roofs	25,704.14
41. Tax Maps	899.00
42. New Equipment	5,131.38
43. Revenue Sharing, Ent. No. 9	4,042.61
44. New Town Truck	27,468.18
Payments to Other Governmental Divisions:	
45. Payments to State a-c 2pc Bond & Debt Retirement Taxes	676.43
46. Taxes Paid To County	208,931.00
47. Payments to School Districts	889,238.40
Total Payments For All Purposes	\$2,223,209.76
Cash on Hand December 31, 1979	416,935.96
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	\$2,640,145.72

Detailed Statement of Receipts

Balance in Hands of Treasurer January 1, 1979	\$ 134,927.50
From Local Taxes:	
Property Taxes, Current Year	1,347,740.86
Resident Taxes, Current Year	12,810.00
National Bank Stock Taxes	13.90
Yield Taxes, Current Year	9,658.24
Property & Yield Taxes, Previous Years	178,341.11
Resident Taxes, Previous Years	2,710.00
Interest Received on Delinquent Taxes	7,940.49
Resident Tax Penalties	303.00
Tax Sales Redeemed	84,508.05
Boat Taxes	10.00
Tax Overpayments	2,486.33
From State:	
Meals & Rooms Tax	12,154.03
Interest & Dividends Tax	51,661.41
Savings Bank Tax	4,210.36
Highway Subsidy	24,412.39
Town Road Aid	800.00
Reimbursement a-c State-Federal Forest Land	6.78
Reimbursement a-c Fighting Forest Fires	197.79
Reimbursement a-c Gas Tax	873.94
Reimbursement a-c Business Profits Tax	18,284.75
Reimbursement a-c Boat Taxes	6,430.70
From Local Sources, Except Taxes:	
Motor Vehicle Permits	86,342.50
Dog Licenses	1,409.30
Business Licenses, Permits & Filing Fees	488.95
Rent of Town Property	50.00
Interest Received on Deposits	3,552.01
Income From Trust Funds, Cemetery Lots	1,991.44
Dooryard Fees	57,780.00
Beach & Dump Permits	647.50
Receipts Other Than Current Revenue:	
Tax Anticipation Notes	500,000.00
Special Roads Accounts	3,682.50

Insurance Adjustments	513.10
Refunds	3,778.58
Withdrawals From Capital Reserve Funds	28,000.00
Sale of Town Property, Cemetery Lots	800.00
Yield Tax Security Deposits	275.00
Revenue Sharing	47,425.00
Interest on Revenue Sharing Funds	2,926.83
Interest on Anti-Recession Funds	1.38
	<hr/>
Total Receipts From All Sources	\$2,505,218.22
Cash on Hand January 1, 1979	134,927.50
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	\$2,640,145.72

Detailed Statement of Payments

General Government:

1. Town Officers' Salaries

Harold E. Martin, Chairman	\$ 2,000.00
Frank E. McIntire, Selectman	2,000.00
Martin R. Clifford, Selectman	2,000.00
Harold A. Mohr, Town Treasurer	1,500.00
Marguerite L. Gruner, Town Clerk	1,500.00
Linda L. Clifford, Tax Collector	16,953.06

\$25,953.06

2. Town Officers' Expenses

Harold E. Martin, Assessing	\$ 435.00
Frank E. McIntire, Assessing	435.00
Martin R. Clifford, Assessing	435.00
Harold A. Mohr, Expenses	350.00
Dorothy W. Davis, Bookkeeper	8,679.84
Sharon Lee Clifford, Secretary	6,565.52
Marguerite L. Gruner, Auto Permits	3,087.00
Marguerite L. Gruner, Expenses	125.25
New England Telephone	919.66
Postmaster, Postage & Box Rent	2,044.50
E.M. Heath, Inc., Supplies	13.08
Chas. C. Rogers Co., Supplies	235.04
The Stationery Shop, Supplies	75.29
Pitney Bowes, Rental Postage Meter	162.00
America Copy, Inc.	455.56
3M Business Products	66.00
National Auto Dealers	16.00
Linda L. Clifford, Expenses	290.03
Lady Bug Gardens	25.00
Wheeler & Clark, Supplies	93.98
Homestead Press & Bookshop, Supplies	520.94
Carroll County Independent, Notices	174.15
N.H. Tax Collectors' Association, Dues	12.00
N.H. Association of Assessing Officials, Dues	20.00
N.H. City & Town Clerks Association, Dues	10.00
AM International	44.46
The Meredith News, Printing & Notices	276.00
Meredith Bank & Trust, Box Rent	7.00
Ruth C. Eckhoff, Register of Probate	2.50

Brown & Saltmarsh, Supplies	150.52
A.E. Martell & Co., Vouchers	203.32
Gilmore Office Products, Supplies	67.65
Branham Publishing Corp.	23.25
International Business Machines Corp.	70.40
National Directories	39.50
Don Perkins, Repairs	72.40
N.H. State Treasurer, Dog License Fees	155.50
Dana L. Beane Jr. & Co., Auditors	5,886.00
Meredith Bank & Trust, Bank Charges	6.00

\$32,272.34

3. Election & Registration

Marguerite L. Gruner, Town Clerk	\$ 90.00
Marguerite L. Gruner, Expenses	24.00
Mary Rice, Assistant	60.00
Kenneth C. Smith, Sr., Moderator	80.00
Martin R. Clifford, Election Inspector	80.00
Frank E. McIntire, Election Inspector	80.00
Harold E. Martin, Election Inspector	80.00
Paula W. Smart, Supervisor	93.50
Shirley Rollins, Supervisor	85.00
Bertha Eaves, Ballot Clerk	56.00
Sara Richardson, Ballot Clerk	56.00
Rose Hallgren, Ballot Clerk	56.00
Ernest Davis, Jr., Ballot Clerk	56.00
Connie McIntire, Ballot Clerk	10.50
The Meredith News, Supplies & Notices	357.65
Hi-There Restaurant, Lunches & Dinners	93.92
Ellen's Store, Supplies	8.33
Samuel F. Hodgdon, Jr., Janitor	30.00
A. Ernest Valliere, Janitor	18.00
Brown & Saltmarsh, Tally Sheets & Supplies	94.12
Gilmore Office Products, Supplies	22.44
Stationery Shop, Supplies	3.60
Evans Printing Co.	6.25

\$ 1,541.32

4. Town Buildings

N.H. Electric Coop., Inc.	\$ 1,094.17
Ellen's Store, Cleaning Supplies	80.46
E.M. Heath, Inc., Cleaning Supplies	64.83

Jack Murray, Plumbing Repairs	81.00
N.N. Vac & Sew, Cleaning Supplies	16.49
Prescott Homes, Supplies	204.00
Lumbertown-Meredith, Inc., Supplies	84.28
Home Maintenance & Repair Service, Replace Broken Window	91.03
Perry's Granite Memorial	217.00
Leonard Grant, Janitor	426.00
William Lively, Janitor	360.00

\$ 2,719.26

5. Town Reports

The Meredith News	\$ 2,652.00
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Protection of Persons & Property:

6. Police Department

Leonard M. Smart, Chief	\$ 729.00
James E. Woodman, Chief	13,164.37
James E. Woodman, Clothing Allowance	200.00
J. Douglass Lowrey, Officer	5,800.18
J. Douglass Lowrey, Clothing Allowance	200.00
Earl R. Fullerton, Officer	8,461.60
Earl R. Fullerton, Film	4.30
John T. MacDonald, Officer	986.52
Hazel B. Straw, Matron	36.75
Robert Hamelin, Special Officer	28.00
Wayne Wakefield, Special Officer	272.00
Wayne Wakefield, Mileage	49.64
Joe's Gulf Service, Gas	522.39
Vern's Garage, Gas & Repairs	2,005.62
New England Telephone	376.49
National Sheriff's Association, Insurance	639.00
Steve Davis Office Machines, Typewriter & Supplies	379.50
Rines Garage, Repairs	513.84
Arthur F. Abbott, Repairs	235.95
Unique Auto Body, Repairs	430.10
Sifford's Car Care Center, Gas	334.23
E.M. Heath, Supplies	34.84
The Stationery Shop, Supplies	27.12
Sanel Auto Parts, Inc.	47.02
The Meredith News, Printing	9.00
Ossipee Mt. Electronics	872.80
State of N.H.-M.V.	6.00

Chas. C. Rogers Co., Supplies	13.26
Carroll County Independent, Printing	12.60
Claud Hacker Gun Shop, Supplies	20.75
Ben's Uniforms, Inc.	651.96
Nat'l Association of Police Chiefs, Dues	20.00
Ron Burton, Signs	127.00
Rines Chrysler-Plymouth, Inc.	218.97
Saymore Trophy Co., Inc. Decals	83.30
Bob David Motor, Inc., Police Cruiser & Repairs	5,848.14
Wright Communications Inc.	67.51
Harilla Landing, Boat Rental	31.30
Ossipee Auto Parts	68.84
Ellen's Store, Supplies	3.58
Evans Radio, Inc.	62.63
Scott Pharmacy, Inc., Camera & Supplies	108.73
Postmaster, Postage & Box Rent	36.00
Alvord Pharmacy, Film & Processing	56.34
Jo Jo's Country Store, Gas	23.73
N.H. Law Directory & Day Book	15.00
Cannon's Guns, Supplies	68.37
Village Chevron, Gas	12.50
Equity Publishing Corp., Code Books	46.00
2 Way Communications, Inc.	9.01
Town of Moultonboro, Gas	5,191.58
State of N.H.-1978 Police Retirement	245.52
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	\$49,380.00

7. Fire Department

James Sutherland, Treas., 1979 Appropriation	\$20,750.00
William Lively, Janitor	360.00
Leonard Grant, Janitor	420.00
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	\$21,530.00

7a. Fire Dispatch

Lakes Region Mutual Fire Aid Association	\$15,890.99
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7b. Forest Fires

Richard Plaisted, Warden	\$ 301.94
Richard Larrabee, Dep. Warden	32.28
Robert Hamelin, Dep. Warden	78.13
Ralph Carrasco, Dep. Warden	51.13
Ronald Haven, Dep. Warden	111.83

Roy Fullerton, Dep. Warden	105.40
Fred Mollins, Dep. Warden	94.65
Leroy McCormack, Dep. Warden	36.08
Labor-All Other Firemen	495.92
Vern's Garage, Gas	9.75
The Meredith News, Notices	78.00
Harrilla Landing	10.00

\$ 1,405.13

8. Blister Rust & Care of Trees	
Lewis Frye, Cutting & Removal of Trees	\$ 1,223.50

9. Town Planning	
Mary Rice, Secretary	\$ 921.50
Mary Smith, Treas.-1979 Town Appropriation	1,550.00

\$ 2,471.50

10. Insurance	
Clyde B. Foss Agency Ins.	\$16,314.00
Life Insurance Co. of America	728.52
Hurt & Forbes Ins. Agency	38.00
Blue Cross-Blue Shield	3,365.26

\$20,445.78

11. Gas Account	
Tamworth Gas Co., In Storage	\$ 306.95

Health:

12. Health Department	
Dr. Aleksander Ratsep, Health Officer	\$ 100.00
Kemp-Symonds Ambulance Service	5,000.00
Huggins Hospital-1978 Appropriation	2,000.00
Huggins Hospital-1979 Appropriation	2,000.00
Lakes Region General Hospital-1978 Appropriation	2,000.00
Lakes Region General Hospital-1979 Appropriation	2,000.00

\$13,100.00

13. Vital Statistics	
Marguerite L. Gruner, Town Clerk	\$ 44.00

14. Town Dump	
Clarence Frye, Attendant	\$ 9,152.00
Willis Wakefield, Labor	170.00
Nolin's Welding & Fab., Repairs	20.00
Randolph Frye, Labor	49.60
Ambrose Bros., Screened Sand	586.65
R.A. Dunlap & Son	1,200.00
Jordan Milton Machinery, Inc., Rental Dozer & Repairs to Town Dozer	13,261.41
Tamworth Oil Co., Fuel	923.12
Arthur McCormack, Loader	734.40
Arthur McCormack, Truck	436.80
Martin R. Clifford, Labor	223.25
David Thompson, Labor	80.00
C.D. & F. Enterprises, Loader	80.00
Morton C. Martel, Repairs	60.00
Everett Bickford, Labor	28.00

\$27,005.23

15. Day Care Center	
Inter-Lakes Day Care Center-1979 Appropriation	\$ 445.31

Highways & Bridges:

16. Town Road Aid	
Treas., State of New Hampshire, Appropriation	\$ 1,184.41
Lewis Frye, Labor on Blake Road	850.00

\$ 2,034.41

17. Town Maintenance	
Leonard M. Mallard, Road Agent	
Winter Maintenance	\$ 42,218.54
Winter Maintenance, Highway Subsidy	24,486.40
Summer Maintenance	41,116.79

\$107,821.73

18. Street Lighting	
N.H. Electric Coop., Inc.	\$ 6,249.50

19. General Highway Expenses	
International Salt Co.	\$23,309.67

New England Telephone	339.90
N.H. Electric Coop., Inc.	1,106.08
Ambrose Bros., Inc.	1,630.00
L.E. Avery, Road Repairs	1,668.00
Russell Roberts, Road Repairs	1,050.50
Carroll County Independent, Notices	32.70
Chocorua Service, Repairs	756.13
Tilton Sand & Gravel	407.93
Vern's Garage, Gas	21.41
David Thompson, Road Repairs	105.00
Horace Richardson, Mowing	100.00
Lynn Vachon, Road Repairs	504.50
Joe's Gulf, Gas	99.88
E.M. Heath, Supplies	214.76

\$31,346.46

20. Private Roads

**50pc of Dooryard Payroll Expenses Allocated to
Private Roads**

\$31,210.46

Martin R. Clifford, Labor	89.25
Martin R. Clifford, Sander	242.55
Everett Bickford, Labor	112.00
David Reed, Labor	112.00
Larry B. Davis, Jr.	52.00
A. Bruce Glaski, Sander	58.00
Thomas White, Sander	167.40

\$32,043.66

21. Dooryards

50pc of Dooryard Payroll Expended

David W. Thompson, Dooryard Supervisor

\$32,092.03

Libraries:

22. Library

Adele V. Taylor, Librarian	\$ 3,600.00
Evelyn B. Brown, Assistant Librarian	255.00
Susan Sweet, Assistant Librarian	1,305.00
Gloria V. Plaisted, Custodian	840.00
Hutcheson Page, Treas., Appropriation	6,447.44

\$12,447.44

Public Welfare:

23. Town Poor

N.H. Electric Coop., Inc.	\$ 68.71
Piper's Fuel	108.72
Walter Lesparance, Rent	99.00
David Crandall, Rent	385.00
Dr. Richard M. Snow	33.00
Lamper Fuel	99.94
Jack Murray, Plumbing Repairs	48.54
Richard & Beatrice Brewster, Board	328.00
Teen Haven, Inc., Board	1,620.00
Stonecraft House, Board	135.00
E.M. Heath, Inc., Groceries	593.59
Berry's Fuel	444.79
Three Kennedy Drive, Inc.	1,135.00
Dube & Murphy, Inc.	81.76
Continental Telephone	221.15
Meredith Trust Co., Mortgage	73.19
Ellen's Store, Groceries	455.59
Vern's Garage, Gas	81.30
William Lively, Transporting	21.00
Maple Crest Apartments, Rent	49.50
Walter & Marjorie Gardiner, Rent	115.00
Dianne A. Zangarine, Board	870.00
Rae Marie Davis	61.20
Brenda McDonald	152.87

\$ 7,281.85

24. Old Age Assistance

State of New Hampshire	\$ 2,716.03
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25. Nurse Service

Kathleen Elliott, R.N.	\$ 6,148.00
Kathleen Elliott, Mileage	564.07
N. Gail Estano, R.N.	2,335.75
N. Gail Estano, Mileage	315.83
Elsa Estabrook, R.N.	340.00
Elsa Estabrook, Mileage	36.58
Colette Foss, R.N.	342.00
Colette Foss, Mileage	61.35
Sara Richardson, Clerk	592.50
1979 Appropriation to Treasurer	1,200.00

\$11,936.08

Patriotic Purposes:

26. Memorial Day

Rev. Samuel Landers, Memorial Services	\$ 25.00
Pastor Hoyette Johnson, Memorial Services	25.00
Lady Bug Gardens, Wreaths	22.50
Hi-There Restaurant, Ice Cream & Cold Drinks	17.91
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	\$ 90.41

27. Fire Works

Town of Center Harbor	\$ 350.00
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Recreation:

28. Parks & Playgrounds

Donna J. Kuethe, Recreation Director	\$ 4,079.50
Donna J. Kuethe, Expenses	38.50
Deborah J. Mielko, Assistant Director	993.00
Christina Mattsson, Swim Instructor	720.00
Elizabeth Glascott, Swim Instructor	720.00
Constance McIntire, Labor	78.00
David Thompson, Labor	96.00
Martin R. Clifford, Labor	541.45
Martin R. Clifford, Sander	34.00
Everett Bickford, Labor	476.00
David Reed, Labor	464.00
Dennis Shaw, Labor	280.00
John McCormack, Labor	1,144.50
Frank E. McIntire, Labor	40.00
Seacoast Ocean Services	114.23
Boston Red Sox, Tickets	712.50
James Ferrante, Docks	100.00
Vern's Garage	1.80
Sifford's Car Care Center	1.80
Ralph Carrasco, Moving Tables	25.00
Paraphernalia, Supplies	414.08
Charles Roth Well Co., Drilling Well	1,501.00
E.A. Wakefield, Pump	875.00
Perry's Granite Memorials	579.20
Moultonboro Youth Athletic Assoc.	43.00
Saymore Trophy Co.	70.00
E.M. Heath, Supplies	193.73
Lumbertown-Meredith, Inc., Supplies	1,619.07

Pike Industries	75.00
Gerrity Bldg. Centers	103.52
Mt. Israel Farm, Lime & Fertilizer	189.25
Wilbur Cook, Lime	6.70
Lewis Frye, Cutting Trees at Long Island Beach	500.00
M.O.S.T. League, Dues	20.00
Russell Roberts, Clay & Service Mowers	167.45
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	\$17,017.28

Public Service Enterprises :

29. Dog Control	
N.H. Humane Society-1979 Appropriation	\$ 450.00
30. Cemeteries	
Everett Bickford, Labor	\$ 1,522.00
David Reed, Labor	1,445.00
Dennis Shaw, Labor	437.50
Marlene Porter, Labor	1,747.00
Laura Leighton, Labor	650.00
Cindy Shaw, Labor	995.50
Martin R. Clifford, Labor	408.00
David Thompson, Labor	32.00
Russell Roberts, 2 Roper 20'' Lawnmowers	270.00
Russell Roberts, Repairs & Supplies	179.32
Lewis Frye, Cutting Trees	325.00
E.M. Heath, Supplies	30.30
Vern's Garage, Gas	25.20
Hodges & Hayden, Surveying	165.90
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	\$ 8,232.72

Unclassified:

31. Damages & Legal Expenses	
Carroll R. Hunter, Attorney Fees	\$ 5,068.31
Carroll County Registry of Deeds, Transfers	1,008.00
Hodges & Hayden, Surveyors	140.00
Equity Publishing, Law Books	105.00
The Meredith News, Notices	45.00
The Carroll County Independent, Notices	41.85
Belknap County Registry of Deeds	3.45
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	\$ 6,411.61

32. Advertising and Regional Associations	
Lakes Region Association	\$ 1,472.33
33. Police Retirement & Social Security	
N.H. State Treasurer, Town Share	
Social Security and Police Retirement	\$12,044.09
34. Contingency Fund	
Charles T. Roth Well Co., Inc.	\$ 3,300.00
Area Plumbing & Heating, Inc.	1,615.26
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	\$ 4,915.26
35. Taxes Bought by Town	
Linda L. Clifford, Tax Sales	\$14,756.24
36. Discounts, Abatement & Refunds	
Tax Collectors Refunds	\$ 5,027.01
Timber Tax Refunds	25.00
Dooryard Refunds	160.00
Town Tax Refunds	10.00
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	\$ 5,222.01

Debt Service:

Principal on Debt:

37. Payments on Tax Anticipation Notes	
Kingswood Bank & Trust	\$500,000.00
38. Interest on Temporary Loans	
Meredith Bank & Trust	\$ 20,161.11

Capital Outlay:

39. Payments to Capital Reserve Funds	
Trustees of Trust Funds	
Sale of Cemetery Lots, New Equipment Fund	\$ 4,800.00
Sale of Cemetery Lots, 1978	840.00
	<hr/>
	\$ 5,640.00

40. Fire Station Roofs	
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Prescott Homes Drafting & Construction

\$ 25,704.14

41. Tax Maps

John E. O'Donnell & Associates

\$ 899.00

42. New Equipment

Eaton Financial Corp., Copier

\$ 2,740.50

Clarence Frye, Heater

384.95

Charles C. Rogers Co., Files

219.20

Addressograph-Multigraph, Plates

725.83

J.R. Ferrante, Inc., Air Conditioners

624.00

E.M. Heath, Inc., Mower

64.95

Brown & Saltmarsh Co., Books

132.00

Ossipee Mt. Electronics, Scanner

239.95

\$ 5,131.38

43. Revenue Sharing, Ent. No. 10

Martin R. Clifford, Labor

\$ 96.00

Everett Bickford, Labor

84.00

David Reed, Labor

84.00

Dennis Shaw, Labor

84.00

Tom White, Sander

150.40

Ambrose Bros., Gravel

156.00

C.D. & F. Enterprises, Loader

138.40

N.H. Bituminous Co., Inc., Black Top

3,129.81

Douglas Murphy, Broom

120.00

\$ 4,042.61

44. New Town Truck

Woodward's Chrysler-Plymouth

\$ 18,950.00

R.C. Hazelton Co., Inc.

8,307.00

Ossipee Auto Parts

211.18

\$ 27,468.18

Payments to Other Governmental Divisions:

45. Bond & Debt Retirement Taxes

N.H. State Treasurer

\$ 676.43

46. Taxes Paid to County

G. Colby Weeks, County Treasurer

\$208,931.00

47. Payments to School Districts

Governor Wentworth Regional School District

\$829,238.40

Moultonboro School District

60,000.00

\$889,238.40

Total Payments For All Purposes

\$2,223,209.76

Cash on Hand December 31, 1979

416,935.96

\$2,640,145.72

Report of Highway Agent

1979

Leonard M. Mallard, Agent

Winter Maintenance: Town Appropriation

Leonard M. Mallard, Foreman	\$ 3,960.00
Leonard M. Mallard, Truck	2,250.00
Constance McIntire, Secretary	945.00
Dorothy Rasmussen, Secretary	1,170.00
Martin R. Clifford, Labor	3,493.50
Martin R. Clifford, Sander	955.65
Martin R. Clifford, Truck	119.00
C. D. & F. Enterprises, Loader	2,670.00
Ambrose Bros., Plow	501.60
Ambrose Bros., Dozer	442.00
Ambrose Bros., Truck	1,109.00
Ambrose Bros., Sand & Gravel	2,216.90
John Cook, Jr., Plow	972.40
William Clark, Plow	789.10
Ralph Carrasco, Labor	116.25
Randy Frye, Labor	1,125.25
Randy Frye, Truck seats	30.00
Dennis Shaw, Labor	1,214.50
Everett Bickford, Labor	2,219.00
Everett Bickford, Plow	572.75
David T. Reed, Labor	2,189.00
Fred Sturgeon, Plow	493.50
David Thompson, Grader	1,369.50
Russell Roberts, Loader	575.00
Russell Roberts, Truck	30.00
Melvin Borrin, Plow	21.00
Thomas Mason, Loader	212.00
Arthur McCormack, Loader	676.20
Arthur McCormack, Plow	31.50
Arthur McCormack, Truck	499.20
Stewart Bryant, Loader	30.00
William Ames, Plow	42.00
Douglas Murphy, Sander	1,209.60
Kenneth Smith, Sr., Sander	272.00
Piney Ridge Printing, Signs	25.00
Thomas White, Sander	223.20
Larry Brian Davis, Jr., Labor	104.00
Joe's Gulf Service Center, Gas & Repairs	214.98
Rines Garage, Replace Engine & Repairs	3,356.16

Vern's Garage, Gas & Repairs	554.63
E. M. Heath, Supplies	102.53
Ross Express, Inc., Freight	7.55
Foster & Co., Inc.	25.50
Sifford's Car Care Center, Gas & Repairs	329.48
R.C. Hazelton Co.	475.26
Ossipee Auto Parts, Supplies	209.11
Lumbertown-Meredith, Inc., Supplies	243.14
Howard T. Thompson	55.00
Meredith Motor Co.	11.00
State of N.H.-M.V., Registrations	4.00
Ossipee Mountain Electronics	18.00
Woodward's Chrysler-Plymouth, Repairs	299.87
Barrett Equipment, Inc.	24.42
Universal Supply Co.	87.87
Town of Moultonboro, Gas Account	1,325.44

\$42,218.54

**Winter Maintenance: Highway Subsidy
Additional Highway Subsidy Funds
Report No. 2**

Douglas Murphy, Sander	\$ 722.40
Douglas Murphy, Plow	210.00
Kenneth Smith, Sr. Sander	367.20
Everett Bickford, Labor	196.00
Everett Bickford, Plow	282.75
David T. Reed, Labor	383.50
Dennis Shaw, Labor	507.50
David Thompson, Grader	1,650.00
John Cook, Jr., Plow	448.80
William Clark, Plow	804.10
Ralph Carrasco, Labor	90.00
Fred Sturgeon, Plow	829.50
Melvin Borrin, Plow	115.50
Lee Huston, Labor	75.00
Arthur McCormack, Backhoe	30.00
William Ames, Plow	63.00
Thomas Mason, Loader	339.20
William Tolman, Labor	202.50
Randy Frye, Labor	138.75
Randy Frye, Plow	42.00
Ronald Davis, Jr., Labor	28.00
Russell Roberts, Loader	725.00

Russell Roberts, Dozer	380.00
Russell Roberts, Plow	147.00
Jay Luff, Labor	17.50
Wayne Richardson, Labor	112.50
Ambrose Bros., Dozer	460.00

\$9,367.70

Total Highway Subsidy Funds Expended on Winter Maintenance	\$24,486.40
Total Winter Maintenance	42,218.54

\$66,704.94

**Winter Maintenance: Highway Subsidy
Report No. 15**

Leonard M. Mallard, Foreman	\$ 880.00
Leonard M. Mallard, Truck	500.00
Constance McIntire, Secretary	513.50
Martin R. Clifford, Labor	1,096.00
Martin R. Clifford, Sander	1,113.50
C. D. & F. Enterprises, Loader	830.40
Douglas Murphy, Sander	1,999.20
Douglas Murphy, Tractor	276.80
Douglas Murphy, Plow	136.50
Kenneth Smith Sr., Sander	1,060.80
Everett Bickford, Labor	385.00
Everett Bickford, Plow	130.50
David T. Reed, Labor	471.25
Dennis Shaw, Labor	638.75
David Thompson, Grader	489.00
John Cook, Jr., Plow	860.20
William Clark, Plow	654.50
Ralph Carrasco, Labor	61.50
Fred Sturgeon, Plow	388.50
Ambrose Bros., Plow	760.00
Ambrose Bros., Dozer	115.00
Ambrose Bros., Sand	1,421.00
Wayne Richardson, Labor	120.00
Melvin Borrin, Plow	21.00
Lee Huston, Labor	21.00
Arthur McCormack, Loader	104.40

Thomas Mason, Loader	42.40
William Blackadar, Labor	28.00
	<hr/>
	\$15,118.70

Summer Maintenance - Town Appropriation :

Leonard M. Mallard, Foreman	\$6,600.00
Leonard M. Mallard, Truck	3,750.00
Dorothy Rasmussen, Secretary	445.25
Constance McIntire, Secretary	858.00
C. D. & F. Enterprises, Loader	2,721.50
Ambrose Bros., Inc., Gravel & Sand	1,668.30
Martin R. Clifford, Labor	4,347.25
Martin R. Clifford, Sander	119.00
Everett Bickford, Labor	2,175.50
Everett Bickford, Plow	152.25
David T. Reed, Labor	2,153.50
Dennis Shaw, Labor	1,697.50
Randy Frye, Labor	135.00
Fred Sturgeon, Plow	63.00
David Thompson, Grader	2,240.00
David Thompson, Labor	1,452.00
Lewis Frye, Cutting Trees	153.50
Russell Roberts, Pump	18.48
Piney Ridge Printing, Cards	15.00
N.E. Waste Oil, Road Oil	2,294.00
Steven Burrows, Mowing	2,301.00
Bickford Lumber, Bridge Planks	139.12
Arthur McCormack, Loader	86.40
Ossipee Auto Parts, Supplies for Repairs	370.16
Lumbertown-Meredith, Inc., Supplies	193.78
Rines Garage, Supplies	3.84
Joe's Gulf Service Center, Gas	48.90
E.M. Heath, Supplies	305.49
Vern's Garage, Gas & Repairs	475.45
Penn Culvert Co., Culverts	798.68
Tilton Sand & Gravel, Inc., Cold Patch	1,134.90
Sifford's Car Care Center, Gas	45.35
Howard F. Thompson	7.15
Universal Supply Co.	114.31

R.C. Hazelton Co., Blade, Shoes, etc.	740.74
Town of Moultonboro, Gas	1,292.39
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	\$41,116.79

Leonard M. Mallard, Road Agent

Winter Maintenance	\$42,218.54
Winter Maintenance (Highway Subsidy No. 15)	15,118.70
Winter Maintenance (Highway Subsidy No. 2)	9,367.70
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\$66,704.94

Summer Maintenance	41,116.79
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\$107,821.73

Total 1979 Appropriation	\$124,825.64
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Total Expenditures	107,821.73
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Balance Dec. 31 1979	\$17,003.91
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Respectfully submitted,
Leonard M. Mallard
Road Agent

Report of Dooryard Supervisor 1979

David W. Thompson, Supervisor

David W. Thompson, Supervisor	\$ 1,800.00
David W. Thompson, Tractor	868.00
David W. Thompson, Grader	1,177.50
Linda Haven, Secretary	282.30
Sam Torrey, Plow	1,890.00
Arthur McCormack, Loader	4,045.50
Arthur McCormack, Plow	2,241.75
Arthur McCormack, Dump Truck	13.30
Arthur McCormack, Backhoe	190.75
Larry Hoffman, Labor	238.50
Lewis Frye, Plow	3,375.75
Randy Frye, Plow	666.75
Randy Frye, Labor	6.00
Michael Frye, Labor	27.00
Thomas White, Plow	2,457.00
Thomas White, Sander	2,385.60
George Mottram, Plow	1,806.00
William Clark, Truck	188.60
William Clark, Backhoe	1,384.30
Robert Hamelin, Plow	304.50
Brian Leighton, Labor	68.25
Bradley Leighton, Labor	42.00
Randy Martel, Plow	1,554.00
Francis Horne, Jr., Labor	30.00
Ronald Haven, Pickup Truck	78.75
John Sherkanowski, Plow	2,294.25
A. Bruce Glaski, Plow	1,354.50
Cliff Leroy, Plow	556.50
Thomas Mason, Backhoe	1,188.10
Robert Hammond, Loader	2,226.00
Robert Hammond, Plow	1,144.50
Robert Hammond, Dozer	400.00
Robert Dunlap, Loader	5,367.60
Robert Dunlap, Sander	1,780.80
Robert Dunlap, Dozer	252.00
Larry B. Davis, Jr., Labor	42.00
Everett Bickford, Labor	325.00
Everett Bickford, Plow	725.00

Jeffrey Glover, Plow	1,228.50
Gerald Wallace, Jr., Plow	766.50
Russell Roberts, Loader	7,150.00
Russell Roberts, Backhoe	388.17
Russell Roberts, Pickup Truck	21.00
Ambrose Bros., Loader	3,562.50
Ambrose Bros., Screened Sand & Sander	1,594.40
Martin R. Clifford, Sander	72.00
Wayne Richardson, Labor	40.25
Arthur Wakefield, Jr., Labor	560.50
Joe Anselmo, Plow	871.25
Thomas Lamprey, Pickup Truck	189.00
Kenneth Smith, Sr., Sander	1,104.01
Earl Blackey, Pickup Truck	94.50
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	\$62,420.93

This sum is allocated as follows:

50 percent Dooryard Account	\$31,210.47
N.E. Telephone	73.06
Meredith News, Notices, Receipts, Stickers, etc.	435.00
Postage Meter	373.50
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	\$32,092.03

Respectfully submitted,
David W. Thompson
Dooryard Supervisor

Trust Funds—Town of Moultonboro

REPORT OF THE TRUST FUNDS OF THE TOWN OF MOULTONBORO ON DECEMBER 31, 1979

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	—Principal—				—Income—			
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Balance End Year	Balance Beginning Year	Income During Year	Exp'd During Year	Balance End Year
7-30-37	Mason Cemetery Trust Fund	27491		\$ 61.37			\$ 61.37	\$ 97.36	\$ 7.93	\$ 16.21	\$ 89.08
4-16-47	Anna Richardson	27498		50.00			50.00	83.54	7.11	13.49	77.16
4-12-37	World War Mem. Plot, Lee Cem.	27499		25.00			25.00	41.47	3.54	6.71	38.30
1- 1-25	Rosetta Hutchins	31506		50.00			50.00	97.74	7.85	14.90	90.69
3-18-04	Orlando Richardson	31496		50.00			50.00	95.01	7.71	14.63	88.09
3-14-93	Wm. E. Lee Cem., Ossipee Mtn.	1715		200.00			200.00	451.91	34.66	65.76	420.81
3-14-93	Richard Sturtevant	1716		400.00			400.00	674.20	57.13	108.38	622.95
9- 2-0	Joseph Smith	1717		100.00			100.00	206.04	16.26	30.85	191.45
12-31-18	Sarah Sinclair	1719		100.00			100.00	168.24	14.27	27.08	155.43
11- 1-29	Stephen Jaclard	1720		200.00			200.00	337.10	28.53	54.15	311.43
5-23-29	Sarah S. Moulton	1722		100.00			100.00	168.24	14.27	27.08	155.43
6- 5-29	Addie Green	1723		100.00			100.00	168.24	14.26	27.07	155.43
8- 8-30	Jennie L. Graves	1724		100.00			100.00	168.11	14.26	27.07	155.30
10-14-30	Alice R. Wiggan	1725		200.00			200.00	336.69	28.52	54.10	311.11
11-24-31	Sarah E. Sturtevant	1726		100.00			100.00	168.10	14.26	27.07	155.29
6- 6-34	William Smith	1727		250.00			250.00	359.29	32.40	61.47	330.22
4-12-35	Lewis A. Sibley	1728		400.00			400.00	674.20	57.13	108.38	622.95
4-30-26	John A. Rollins	1729		100.00			100.00	194.10	15.64	29.67	180.07
12- 5-52	Annie Wallis	1730		100.00			100.00	136.27	12.54	23.81	125.00
	Lilliev Perkins	1731		200.00			200.00	313.10	27.27	51.74	288.63
	Josiah N. Bean	1732		100.00			100.00	156.27	13.63	25.84	144.06
10-30-44	Cora E. & Jr. Davis	1733		200.00			200.00	309.89	27.12	51.47	285.54
1- 4-45	Wm. H. Weston	1734		200.00			200.00	336.72	28.52	54.10	311.14
1- 4-45	Red Hill Cemetery Fund	1735		261.00			261.00	471.42	38.95	73.89	436.48
1- 4-45	E.S. Bickford	1736		1,000.00			1,000.00	1,699.97	143.54	272.36	1,571.15
12-29-53	David & Freeman Clement	1741		300.00			300.00	388.90	36.63	69.51	356.02
1-18-54	Florence Wentworth Smith	1742		500.00			500.00	645.76	60.92	115.59	591.09
2- 1-54	Peavey Glines	1743		200.00			200.00	257.89	24.34	46.19	236.04
5-28-54	Hannah Adams	1744		350.00			350.00	443.96	42.23	80.12	406.07
10- 8-56	John L. & Fred R. Sophie Edwards	1745		300.00			300.00	333.57	33.67	63.88	303.06
5-31-57	Helen K. Hartjen	1746		300.00			300.00	321.58	33.05	62.70	291.93

3-57	John M. & Geo. E. Lee	1747	100.00			100.00	103.71	10.83	20.55	93.99
3-57	Ralph E. & Wilbur S. Green	1748	500.00			500.00	696.62	63.63	120.73	639.52
3-16	Addie Veasey	1749	100.00			100.00	106.06	10.96	20.79	96.23
3-55	Hosea Jr. & Josiah Sturtevant	1750	300.00			300.00	273.00	30.48	57.82	245.66
1-61	Katherine Mayo	1751	100.00			100.00	79.10	9.53	18.08	70.55
9-62	Loren F. Berry	1752	100.00			100.00	71.62	9.11	17.30	63.43
2-60	D. Earle Beebe	2528	100.00			100.00	46.36	7.78	14.76	39.38
7-79	Marion E. Stubbs	53045		1,000.00		1,000.00		16.33	16.63	
5-76	Common Cemetery Fund	7400-6895	2,000.00		C.D.	2,000.00	447.33	193.37		640.70
13-77	Common Cemetery Fund	7400-7350	1,060.00		C.D.	1,060.00	163.34	96.68		260.02
30-79	Common Cemetery Fund	7400-8372		A 1,830.00	C.D.	1,830.00		119.37		119.37
20-75	Common Cemetery Fund	45054	990.00	1,640.00	P-B	800.00	6.63	9.48		16.11
Cemetery Funds-GRAND TOTAL			\$11,947.37	\$4,470.00		\$14,587.37	\$12,298.35	\$1,475.70	\$1,991.64	\$11,782.41
New Equipment Fund			6,000.00				1,806.97	112.95	1,919.92	
New Equipment Fund			4,000.00				872.09	65.20	A 937.29	
New Equipment Fund			4,000.00				550.66	185.33	A 735.99	
New Equipment Fund			4,000.00			3,000.00	250.45	145.43	130.08	265.80
New Equipment Fund			6,000.00				3,079.70	262.63	A 3,342.33	
New Equipment Fund				A 19,015.61	A (18,950.00)	65.61		88.42		88.42
New Equipment Fund				4,000.00		4,000.00				
New Equipment Funds-GRAND TOTAL			\$24,000.00	\$23,015.61	1 (\$39,950.00)	\$7,065.61	\$6,559.87	\$859.96	\$7,065.61	\$354.22
New Equipment Funds-GRAND TOTAL										
1 New Equip. Note										
W-D & Trust			39,950.00							
Trans. to P-B			19,015.61							
Prin. Expended			20,934.39							
Int. Expended			7,065.61							
Total Exp.-New Truck			28,000.00							
A Designates Transfer of Funds										
() Designates Withdrawals										
6-12-37	Martha French Lib. Fund	6095	3,510.25	4y C.D. 7½		3,510.25		269.48	269.48	
2- 1-65	Geo. French Lib Fund	2228	100.00			100.00	54.62	8.23	8.07	54.78
5- 1-74	June Visser Lib. Fund	074-0001-80	765.00	2½y C.D. 6¾		765.00		52.80	52.80	
	June Visser Lib. Fund	86592	10.00			10.00	12.83	1.25		14.08
	Geo. D. Richardson Lib. Fund	45418	280.00			280.00	14.60	15.70	14.71	15.59
4-22-69	Capt. Steven Martin	3166	553.00			553.00		30.19	30.19	
6-14-78	Moultonboro Lib. Memorial	0208-0000	330.00	3y C.D. 6½		330.00	10.18	21.45		31.63
1-24-79	Moultonboro Lib. Memorial	51937				225.00		4.76		4.76
Library Fund -GRAND TOTAL			\$55,548.25	\$225.00		\$55,773.25	\$92.23	\$403.86	\$375.25	\$120.84

***Town Of
Moultonboro***

***Audit Report
Year 1979***

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Auditor's Report

Selectmen

Town of Moultonboro, New Hampshire

We have examined the financial statements of the various funds and account groups of the Town of Moultonboro for the year ended December 31, 1979, listed in the foregoing table of contents under the caption General Purpose Financial Statements (Combined Statements - Overview). Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not formalized its procedures for the accountability of its general fixed assets, and accordingly the statement comprising the General Fixed Assets Account Group, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Moultonboro at December 31, 1979, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year except for the change, with which we concur, in the statement format and segregation of funds in compliance with the National Council on Governmental Accounting statements 1 and 2 issued in March 1979, described in our Summary of Significant Accounting Policies and the omission of general fixed assets stated in the foregoing paragraph.

The accompanying supplemental information listed in the foregoing table of contents under the caption Combining and Individual Fund and Account Group Statements and Schedules is not necessary for a fair presentation of the financial statements, but is presented as additional analytical data. The supplemental information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements listed in the foregoing table of contents as General Purpose Financial Statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Dana S. Beane, Jr. & Co.
Certified Public Accountants

EXHIBIT A
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1979

	Governmental Fund Types		Fiduciary Fund Type	Account Group	Total
	General	Capital Projects	Trust and Agency	General Long-Term Debt	(Memo only) Dec. 31, 1979
ASSETS					
Cash	\$379,244.13	\$ 45,111.66	\$ 39,698.92	\$	\$464,054.71
Receivables:					
Uncollected taxes	278,363.43				278,363.43
Unredeemed taxes	43,345.71				43,345.71
Due from Other Governments:					
Revenue Sharing Entitlement No. 11	48,424.00				48,424.00
Bureau of Outdoor Recreation	2,500.00				2,500.00
Water Resource Board	341.82				341.82
Town Road Aid	4,103.76	59,261.68			4,103.76
State Aid Reconstruction					59,261.68
Amount to be provided for retirement of general long-term debt					
	<u>\$756,322.85</u>	<u>\$104,373.34</u>	<u>\$39,698.92</u>	<u>\$ —</u>	<u>\$900,395.11</u>
Total Assets					
LIABILITIES AND FUNDEQUITY					
Liabilities:					
Accounts payable	\$	\$	\$	\$	\$
Yield taxes payable	1,197.00				1,197.00
Bond and debt retirement tax payable	1,702.27				1,702.27

General obligation bonds payable

Total Liabilities	2,899.27				—	2,899.27
Equity:						
Fund Balances:						
Reserved for education school districts						
Moultonboro	143,176.00					143,176.00
Governor Wentworth	413,181.00					413,181.00
Reserved for endowments				23,762.15		23,762.15
Unreserved:						
Designated for subsequent years' expenditures	5,255.65		104,373.34	15,936.77		125,565.76
Undesignated	191,810.93					191,810.93
Total Fund Equity	753,423.58	104,373.34	104,373.34	39,698.92	—	897,495.84
Total Liabilities and Fund Equity	\$756,322.85	\$104,373.34	\$104,373.34	\$39,698.92	\$ —	\$900,395.11

The notes to the financial statements are an integral part of this statement.

EXHIBIT B

Combined Statement of Revenues, Expenditures, and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds For the Year Ended December 31, 1979

	Governmental Fund Types			Fiduciary Fund Type	Total (Memo only) Dec. 31, 1979
	General	Capital Projects	Trust and Agency		
Revenues:					
Taxes (net of discounts and abatements)	\$1,648,092.98	\$	\$		\$1,648,092.98
Licenses and permits	88,941.28				88,941.28
Intergovernmental revenues	160,920.37	10,000.00			170,920.37
Charges for services	57,830.00		1,357.15		59,187.15
Fines and forfeits	28,535.36				28,535.36
Interest on deposits	6,480.22	859.96	2,105.48		9,445.66
Miscellaneous revenues	6,473.94		679.29		7,153.23
Contributions			2,322.74		2,322.74
Total Revenues	1,997,274.15	10,859.96	6,464.66		2,014,598.77
Expenditures:					
Current:					
General government	295,395.54				295,395.54
Public safety	87,504.93		25,447.13		112,952.06
Highway and streets	211,670.05				211,670.05
Health	13,143.92		12,451.18		25,595.10
Welfare	14,249.05				14,249.05
Culture and recreation	18,200.82		11,593.97		29,794.79
Public services	7,832.72				7,832.72
Sanitation	25,934.43				25,934.43
Interest on tax anticipation loans	20,153.61				20,153.61

Education	889,238.40		889,238.40
Capital Outlay	5,131.38	57,214.93	62,346.31
Debt Service:			
Principal retirement			
Interest and Fiscal charges			
Total Expenditures	1,588,454.85	57,214.93	1,695,162.06
Excess of Revenues Over (Under) Expenditures	408,819.30	(46,354.97)	319,436.71
Other Financing Sources (Uses):			
Operating transfers in	531.82	51,429.69	86,665.65
Operating transfers out	(83,909.16)	(3,181.89)	(87,622.87)
Total Other Financing Sources (Uses)	(83,377.34)	48,247.80	(957.22)
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	325,441.96	5,220.18	318,479.49
Fund Balances - January 1	427,981.62	34,478.74	579,016.35
Fund Balances - December 31	\$753,423.58	\$39,698.92	\$897,495.84

The notes to the financial statements are an integral part of this statement.

EXHIBIT C
Statement of General Fund Revenues, Expenditures, and
Change in Fund Balance - Budget and Actual
For the Year Ended December 31, 1979

	General Fund		Variance- Favorable (Unfavorable)
	Budget	Actual	
Revenues:			
Taxes (net of discounts and abatements)	\$1,661,066.00	\$1,648,092.98	\$ (12,973.02)
Licenses and permits	86,700.00	88,941.28	2,241.28
Intergovernmental revenues	112,284.00	160,920.37	48,636.37
Charges for services	44,050.00	57,830.00	13,780.00
Fines and forfeits	11,300.00	28,535.36	17,235.36
Interest and deposits	1,400.00	6,480.22	5,080.22
Miscellaneous revenues	3,800.00	6,473.94	2,673.94
Total Revenues	1,920,600.00	1,997,274.15	76,674.15
Expenditures:			
Current:			
General government	295,731.00	295,395.54	335.46
Public safety	94,932.49	87,504.93	7,427.56
Highway and streets	267,009.93	211,670.05	55,339.88
Health	9,165.00	13,143.92	(3,978.92)
Welfare	16,645.31	14,249.05	2,396.26
Culture and recreation	19,522.33	18,200.82	1,321.51
Public services	6,950.00	7,832.72	(882.72)
Sanitation	18,000.00	25,934.43	(7,934.43)
Interest on tax anticipation loans	11,500.00	20,153.61	(8,653.61)
Education	1,104,357.00	889,238.40	215,118.60
Capital Outlay	5,000.00	5,131.38	(131.38)
Total Expenditures	1,848,813.06	1,588,454.85	260,358.21
Excess of Revenues Over (Under) Expenditures	71,786.94	408,819.30	337,032.36
Other Financing Sources (Uses):			
Operating transfers in		531.82	531.82
Operating transfers out	(84,586.94)	(83,909.16)	677.78
Total Other Financing Sources (Uses)	(84,586.94)	(83,377.34)	1,209.60
Excess of Revenues Over (Under) Expenditures and Other Uses	(12,800.00)	325,441.96	338,241.96
Fund Balance-January 1	427,981.62	427,981.62	
Fund Balance-December 31	\$ 415,181.62	\$ 753,423.58	\$338,241.96

The notes to the financial statements
are an integral part of this statement.

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1979

Summary of Significant Accounting Policies

Principles of governmental accounting and financial reporting

The financial presentations in this report reflect the application of accounting principles and financial reporting as presented in statements 1 and 2 issued by the National Council on Governmental Accounting (NCGA) in March, 1979. The pronouncements of this body are generally acknowledged as the authoritative statements on the application of generally accepted accounting principles (GAAP) to state and local governments. The Department of Revenue Administration mandates such application to local governments in New Hampshire. Such adherence assures that financial reports of governmental units will contain the same types of financial reports of governmental units will contain the same types of funds and account groups, based on the same measurement and classification criteria. Adherence is essential to assuring a reasonable degree of comparability among the financial reports of local governmental units.

Basis of accounting - governmental funds (general fund and capital projects funds)

Governmental fund revenues and expenditures are recognized on the modified accrual basis. Revenues are recognized in the accounting period in which they become available and measurable. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except for unmatured interest on general long-term debt.

Basis of accounting - fiduciary funds (trust and agency funds)

Fiduciary fund revenues and expenditures are recognized on the basis consistent with the fund's accounting measurement objective. Nonexpendable trust funds are accounted for on the accrual basis; expendable trust funds are accounted for on the modified accrual basis similar to governmental funds. Agency fund assets and liabilities (custodian only) are accounted for on the modified accrual basis. Endowments are designated in the financial statements as reservations of fund balance. The unreserved portion of the funds are available and so designated for expenditure in subsequent periods.

Various independent entities exist in the Town performing services similar to those customarily performed by a local government; examples

being a fire department, library, nursing service, etc. Primary funding support is obtained by transfer from the Town's general budgetary funds with certain revenue obtained from public support and minor user charges. The entities also manage certain endowments and control the expenditure function. Their revenues, budget transfers, total expenditures, assets and liabilities are included within the fiduciary fund category.

Account groups (method of accounting for general fixed assets and long-term indebtedness)

The general fixed assets account group is a management control and accountability listing of a government's general fixed assets balanced by accounts showing the sources by which such assets were financed. The Town has not presented a statement for such account group.

The general long-term debt account group is reflected in the financial statement to affirmatively indicate the absence of such indebtedness at December 31, 1979.

Method of accounting for encumbrances and reservations of fund equity

Encumbrances are commitments related to unperformed (executory) contracts for goods or services. Those outstanding at year end represent the estimated amount of the expenditures ultimately to result if unperformed contracts in process at year end are completed. Such encumbrances do not constitute expenditures or liabilities and are reported as reservations of fund balance for subsequent year expenditures based on the encumbered appropriation authority carried over.

Unexpended general taxation funds allocated for subsequent period disbursement to independent corporate school districts are reflected in the financial statements, for consistency purposes, as a separate reservation of general fund equity. The expenditure for educational purposes is recorded in the period in which disbursed. The Town appropriation is made on a calendar year basis for disbursement to the school district usually ratably throughout the district's fiscal year July 1 to June 30. Although the school appropriation could be considered a transfer to another governmental unit (an agency fund), it is considered that the user of this report primarily obtains the knowledge of education cost with reference to the expenditures of the Town's general fund.

Method of accounting for operating transfers

Operating transfers are legally authorized transfers from a fund

receiving revenue to the fund through which the resources are to be expended such as transfers from the general fund to the capital projects fund.

Method of accounting for grants, entitlements and shared revenues

The basis of accounting is determined by the fund type in which such revenue transactions are recorded. Transactions accounted for in the general and capital projects governmental funds are recorded on the modified accrual basis. Grants, entitlements, or shared revenues received for purposes normally financed through the general fund are accounted for within that fund. Such revenues allocated for capital outlay purposes are accounted for in the capital projects fund.

Note 1 - Effect of restatement

December 31, 1978 fund balances representing resources designated for all capital projects have been combined for presentation in these financial statements. Prior year resources of the various independent entities performing governmental type operations have been combined for presentation in this report. Disbursement of general fund budget allocations to these organizations is presented as operating transfers in 1979. The combined resources, revenues and budget transfers received and expenditures are reflected in the fiduciary type funds. In prior reports, the budget allocations were presented as expenditures of the general fund with the organizations' other resources and total expenditures stated as supplemental information.

Note 2 - Retirement system

The Town of Moultonboro is a member of the State of New Hampshire Retirement System with the employees of the police department its only members.

Financing of the Town's participation is provided through both employee contributions and the Town's contributions. Further information concerning the operations, funding policy and benefit data of the New Hampshire Retirement System may be obtained from its financial presentations and actuarial reports.

Note 3 - Commitment

The Moultonboro School District, a newly created separate body politic and municipal corporation, has acquired land and is engaged in the construction of new education facilities. At the present time, there is pending an issuance by such District of a bond issue or other form of long-term debt to

obtain the permanent financing for its program. The contemplated issue is in the amount of \$3,100,000.00 and, as at December 31, 1979, short-term loans in anticipation of the issue have been executed by the District in the amount of \$625,000.00 and an additional \$625,000.00 in January and February, 1980. State aid of 30 percent should be available to assist in the principal portion of the debt retirement. The new District also will assume its share of existing debt from its membership in the Governor Wentworth Co-operative together with its share of state aid thereon.

The Moultonboro School District's operating cost and debt retirement is financed by assessment through the system of local property taxes levied by the Town of Moultonboro as were the costs associated with its prior co-operative membership.

EXHIBIT D
Combining Balance Sheet - All Capital Project Funds
December 31, 1979

ASSETS	Revenue Sharing Funds	Capital Reserve Funds	State Aid Recon- struction	Totals
Cash	\$ 12,691.83	\$ 7,419.83	\$ 25,000.00	\$ 45,111.66
Due from Other Governments:				
State Aid Reconstruction			59,261.68	59,261.68
	<hr/>	<hr/>	<hr/>	<hr/>
Total Assets	\$12,691.83	\$7,419.83	\$84,261.68	\$104,373.34
 LIABILITIES AND FUND BALANCES				
Liabilities	\$	\$	\$	\$
Fund Balances:				
Unreserved:				
Designated for subsequent				
year's expenditures	12,691.83	7,419.83	84,261.68	104,373.34
Undesignated	---	---	---	---
	<hr/>	<hr/>	<hr/>	<hr/>
Total Fund Balances	12,691.83	7,419.83	84,261.68	104,373.34
	<hr/>	<hr/>	<hr/>	<hr/>
Total Liabilities and Fund Balances	\$ 12,691.83	\$ 7,419.83	\$ 84,261.68	\$104,373.34

EXHIBIT E
Combining Statement of Revenues, Expenditures, and
Changes in Fund Balance -
All Capital Project Funds
For the Year Ended December 31, 1979

	Revenue Sharing Funds	Capital Reserve Funds	State Aid Recon- struction	Totals
Revenues:				
Intergovernmental revenues	\$	\$	\$10,000.00	\$ 10,000.00
Interest on deposits		859.96		859.96
Total Revenues		859.96	10,000.00	10,859.96
Expenditures:				
Capital Outlay:				
New truck		27,468.18		27,468.18
Fire station roof		25,704.14		25,704.14
Road sealer project	4,042.61			4,042.61
Total Expenditures	4,042.61	53,172.32		57,214.93
Excess of Revenues Over (Un- der) Expenditures	(4,042.61)	(52,312.36)	10,000.00	(46,354.97)
Other Financing Sources (Uses):				
Operating transfers in from the General Fund		29,704.14	5,000.00	34,704.14
Operating transfers out from the General Fund		(531.82)		(531.82)
Total Other Financing Sources (Uses)		29,172.32	5,000.00	34,172.32
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(4,042.61)	(23,140.04)	15,000.00	(12,182.65)
Fund Balances-January 1	16,734.44	30,559.87	69,261.68	116,555.99
Fund Balances-December 31	\$12,691.83	\$ 7,419.83	\$84,261.68	\$104,373.34

EXHIBIT F
Combining Balance Sheet - All Trust And Agency Funds
December 31, 1979

	ASSETS					Total 1979
	Endowment Trust Fund	Public Library	Fire Department Agency	Nurse Service Agency	Planning Board Agency	
Cash	\$34,923.18	\$ 3,863.57	\$ 305.67	\$ 198.16	\$ 397.34	\$39,698.92
Total Assets	\$34,934.18	\$ 3,863.57	\$ 305.67	\$ 198.16	\$ 397.34	\$39,698.92
LIABILITIES AND FUND EQUITY						
Liabilities	\$	\$	\$	\$	\$	\$
Fund Balances:	22,732.15	1,030.00				23,762.15
Reserved for endowments						
Unreserved:						
Designated for subsequent years'	12,202.03	2,833.57	305.67	198.16	397.34	15,936.77
expenditures						
Undesignated						
Total Fund Equity	34,934.18	3,863.57	305.67	198.16	397.34	39,698.92
Total Liabilities and Fund Equity	\$34,934.18	\$ 3,863.57	\$ 305.67	\$ 198.16	\$ 397.34	\$39,698.92

EXHIBIT G

Combining Statement of Revenues, Expenditures, and Changes in Fund Balances All Trust and Agency Funds For the Year Ended December 31, 1979

	Endowment Trust Fund	Public Library	Fire Department Agency	Nurse Service Agency	Planning Board Agency	Totals 1979
Revenues:						
Charges for services	\$	\$	\$	\$	\$1,357.15	\$1,357.15
Contributions		1,416.25		906.49		2,322.74
Interest on deposits	2,050.55	54.93				2,105.48
Miscellaneous		101.69	506.85	70.75		679.29
Total Revenues	2,050.55	1,572.87	506.85	977.24	1,357.15	6,464.66
Expenditures:						
Salaries and wages		6,020.00		10,736.08	921.50	17,677.58
Book subscriptions and dues		2,813.01	160.00			2,973.01
Supplies		221.56	1,374.72	1,255.10	136.35	2,987.73
Utilities		2,300.67	4,527.33			6,828.00
Repairs and maintenance		238.73	5,871.24			6,109.97
Notices, fees, deeds					606.65	2,017.45
Postage			287.50	41.00		606.65
Insurance			469.96	148.00		328.50
Education			8,266.60	180.00		617.96
Equipment						8,446.60

Miscellaneous		807.83	91.00	898.83
Total Expenditures	11,593.97	21,765.18	12,451.18	49,492.28
Excess of Revenues Over (Under) Expenditures	2,050.55	(21,258.33)	(11,473.94)	(43,027.62)
Other Financing Sources (Uses):				
Operating transfers in	2,615.00	21,550.00	11,936.08	51,429.69
Operating transfers out	(2,366.89)	(225.00)	(590.00)	(3,181.89)
Total Other Financing Sources (Uses)	248.11	21,550.00	11,346.08	48,247.80
Excess of Revenues and Other Sources Over (Under)				
Expenditures and Other Uses	2,298.66	291.67	(127.86)	5,220.18
Fund Balances-January 1	32,635.52	14.00	326.02	34,478.74
Fund Balances-December 31	\$34,934.18	\$ 305.67	\$ 198.16	\$39,698.92

SCHEDULE 1
Detailed Statement of General Fund Revenues,
Expenditures and Change In Fund Balance -
Budget and Actual
For the Year Ended December 31, 1979

	General Fund		Variance- Favorable (Unfavorable)
	Budget	Actual	
Revenues:			
Taxes:			
Property	\$1,651,185.00	\$1,658,944.53	\$ 7,759.53
Resident	17,150.00	17,550.00	400.00
Yield	9,823.00	9,823.00	
National bank stock	14.00	13.90	(.10)
Boat		6,440.70	6,440.70
Prior year taxes		964.72	964.72
1979 Tax overlay and discounts	(17,106.00)	(45,643.87)	(28,537.87)
	<hr/>	<hr/>	<hr/>
	1,661,066.00	1,648,092.98	(12,973.02)
	<hr/>	<hr/>	<hr/>
Licenses and Permits:			
Motor vehicle permits	83,000.00	86,342.50	3,342.50
Dog licenses	1,400.00	1,409.30	9.30
Beach and dump permits	800.00	647.50	(152.50)
Other licenses, permits and filing fees	1,500.00	541.98	(958.02)
	<hr/>	<hr/>	<hr/>
	86,700.00	88,941.28	2,241.28
	<hr/>	<hr/>	<hr/>
Intergovernmental Revenues:			
Highway subsidy	24,682.00	24,412.39	(269.61)
Interest and dividends	51,661.00	51,661.41	.41
Savings bank	4,210.00	4,210.36	.36
Flood control and water pollution	270.00	341.82	71.82
Forest fires	807.00	864.62	57.62
Meals and rooms	12,154.00	12,154.03	.03
Gas account	215.00	566.99	351.99
Business profit	18,285.00	18,284.75	(.25)
Revenue sharing		48,424.00	48,424.00
	<hr/>	<hr/>	<hr/>
	112,284.00	160,920.37	48,636.37
	<hr/>	<hr/>	<hr/>
Charges for Services:			
Dooryard fees	44,000.00	57,780.00	13,780.00
Rent of town property	50.00	50.00	
	<hr/>	<hr/>	<hr/>
	44,050.00	57,830.00	13,780.00
	<hr/>	<hr/>	<hr/>
Fines and Forfeits:			
Interest on delinquent taxes	11,000.00	28,232.36	17,232.36

Penalties	300.00	303.00	3.00
	<u>11,300.00</u>	<u>28,535.36</u>	<u>17,235.36</u>
Interest on Deposits	<u>1,400.00</u>	<u>6,480.22</u>	<u>5,080.22</u>
Miscellaneous Revenue:			
Sale of cemetery lots	800.00	800.00	
Interest - Trustee of Trust Funds	1,000.00	1,991.44	991.44
Special roads account	2,000.00	3,682.50	1,682.50
	<u>3,800.00</u>	<u>6,473.94</u>	<u>2,673.94</u>
Total Revenues	<u>1,920,600.00</u>	<u>1,997,274.15</u>	<u>76,674.15</u>
Expenditures:			
General Government:			
Town officers' salaries	26,000.00	26,211.31	(211.31)
Town officers' expenses	34,500.00	31,891.03	2,608.97
Election and registration expenses	2,000.00	1,666.80	333.20
Town hall and buildings	3,000.00	2,727.60	272.40
Town Reports	2,500.00	2,652.00	(152.00)
Town map	800.00	899.00	(99.00)
Yield tax share - State		1,633.13	(1,633.13)
Damages and legal	6,000.00	6,411.61	(411.61)
Property acquired by tax title		630.66	(630.66)
Employees' retirement and Social Security	12,000.00	11,741.40	258.60
County tax	208,931.00	208,931.00	
	<u>295,731.00</u>	<u>295,395.54</u>	<u>335.46</u>
Public Safety:			
Police department	53,348.00	49,055.17	4,292.93
Fire dept.-Forest fires-Mutual Aid	21,490.99	17,276.12	4,214.87
Blister rust and care of trees	1,565.00	1,223.50	341.50
Planning and zoning	528.50	56.32	472.18
Insurance	18,000.00	19,893.92	(1,893.92)
	<u>94,932.49</u>	<u>87,504.93</u>	<u>7,427.45</u>
Highway and Streets:			
Town road aid	1,184.41	5,118.19	(3,933.78)
General highway expenses	30,000.00	28,967.19	1,032.81
Town maintenance-winter and summer	124,825.52	107,199.48	17,626.04
Dooryard expense	104,000.00	64,135.69	39,864.31
Street lighting	7,000.00	6,249.50	750.50
	<u>267,009.93</u>	<u>211,670.05</u>	<u>55,339.88</u>
Health:			
Vital statistics	65.00	43.92	21.08

Health department and ambulance	5,100.00	5,100.00	
Hospital	4,000.00	8,000.00	(4,000.00)
Mental health			
	<hr/> 9,165.00	<hr/> 13,143.92	<hr/> (3,978.92)
Welfare:			
Old Age Assistance	3,200.00	1,977.63	1,222.37
Town poor	8,000.00	7,210.85	789.15
Day care center	445.31	445.31	
Contingency Fund	5,000.00	4,615.26	384.74
	<hr/> 16,645.31	<hr/> 14,249.05	<hr/> 2,396.26
Culture and Recreation:			
Parks and playgrounds	17,500.00	16,288.08	1,211.92
Advertising and regional association	1,472.33	1,472.33	
Fireworks	350.00	350.00	
Patriotic purposes	200.00	90.41	109.59
	<hr/> 19,522.33	<hr/> 18,200.82	<hr/> 1,321.51
Public Services:			
Cemeteries	6,500.00	7,382.72	(882.72)
N.H. Humane Society	450.00	450.00	
	<hr/> 6,950.00	<hr/> 7,832.72	<hr/> (882.72)
Sanitation:			
Town dump and garbage removal	18,000.00	25,934.43	(7,934.43)
	<hr/> 18,000.00	<hr/> 25,934.43	<hr/> (7,934.43)
Interest on Tax Anticipation Loans	11,500.00	20,153.61	(8,653.61)
Education	1,104,357.00	889,238.40	215,118.60
Capital Outlay	5,000.00	5,131.38	(131.38)
	<hr/> 1,848,813.06	<hr/> 1,588,454.85	<hr/> 260,358.21
Total Expenditure			
Excess of Revenues Over (Under)			
Expenditures	71,786.94	408,819.30	337,032.36
Other Financing Sources (Uses):			
Operating transfers in		531.82	531.82
Operating transfers out:			
Capital Projects Fund	(35,000.00)	(34,704.14)	295.86
Trust Funds	(800.00)	(800.00)	
Library	(12,447.44)	(12,447.44)	
Fire Department	(21,550.00)	(21,550.00)	
Planning Board	(2,471.50)	(2,471.50)	

Nurse Service	(12,318.00)	(11,936.08)	381.92
Total Other Financing Sources (Uses)	(84,586.94)	(83,377.34)	1,209.60
Excess of Revenues Over (Under) Expenditures			
and Other Uses	(12,800.00)	325,441.96	338,241.96
Fund Balance-January 1	427,981.62	427,981.62	—
Fund Balance-December 31	\$ 415,181.62	\$ 753,423.58	\$338,241.96

Narrative Explanations (useful in understanding combining and individual fund and account group statements and schedule).

The financial presentations under the caption in the table of contents General Purpose Financial Statement reflect the resources and operational results of the various funds in a combined status. The exhibits and the schedule presented in the table of contents captioned Combining and Individual Fund and Account Group Statements and Schedules present resources and detail of operations by each fund where a governmental unit has more than one fund of a given fund type. Individual fund and account group statements are presented when applicable where a governmental unit has only one fund of a given type and for account groups considered necessary to present supplemental data in detail which agrees with various totals appearing in the combined financial presentations contained in the general purpose financial statements.

Exhibit D reflects the resources of each separate fund contained in the combined capital projects funds. Exhibit E presents the revenues and expenditures and changes in fund balances of each fund contained within the combined capital projects funds amounts presented in the financial statements under the caption General Purpose Financial Statements.

Exhibit F presentation contains the resources and fund balances of each type of expendable trust funds. Similarly, Exhibit G presents the revenues, expenditures and changes in fund balances of each of the expendable trust funds.

Schedule 1 presents, in greater detail, the types of revenue and expenditures as contained in the general fund overview. The general fund is the only governmental fund for which annual budgets have been legally adopted.

The financial statements presented under the caption in the table of contents General Purpose Financial Statements contain only those statements necessary to report the financial position and operating results of the Town's individual funds and account groups to demonstrate compliance with finance-related legal and contractual requirements, and to assure adequate disclosure at the individual fund entity level. Those statements and schedules necessary for these purposes are required.

Capital projects funds account for financial resources to be used for the acquisition or construction of major capital facilities. Minor outlays continue to be presented as general fund expenditures.

Librarian's Report

The year 1979 as the saying goes, "was a very good year." A new program was tried out this year and proved very successful. It seems it will become a permanent program in the library. Under trustee Jean Ayers, a reading program, with reviews of New Hampshire authors was held the second Tuesday of each month from January through May, and in September through November. This program varies but has proved very stimulating and interesting.

The list of memorial books for the year 1979 is as follows:

Joseph Morris - Mr. & Mrs. Frederick Crawford

Herbert Martin - Mr. & Mrs. Ronald Davis, Mildred Hatch, Evelyn

Brown, Mr. & Mrs. Stewart Lamprey, Martha Oliver, Marion Goodwin, Mr. & Mrs. John Oliver.

Selden Lennan - Adele Taylor and Evelyn Brown

Stanley Frost - Mrs. Stanley Frost

Oscar Schmidt - Moultonboro Historical Society, Robert D. Brown, Mr. & Mrs. Alfred Stoneking.

Arthur Whitehouse - Amy Atkinson, Mr. & Mrs. Harold Martin, Mr. & Mrs. Harold Greener.

Eva Stokes - Moultonboro Women's Club.

A permanent record is kept, relatives are notified, acknowledgement is made to the donors. This is a fine way to perpetuate the memory of a friend or a loved one.

A total of 661 books have been added to the library collection this year. Of this total, 244 were gifts. They were most welcome and appreciated. Also generous monetary gifts were presented to the library. These, too, were received with thankfulness. The value of the books was over \$2,000.00.

As a new high school is being built in Moultonboro, the School Library Committee has been meeting weekly to process the books that have been donated. A receptacle is on the library porch to receive donations. The librarian, Adele Taylor and a trustee, Jane MacDonald serve on this committee.

Mrs. Evelyn Brown has been the assistant at the library for ten years. Because of reasons of health, her resignation was accepted with regret. Susan Sweet was appointed to replace her.

We regret the termination of the terms of two of our valued library

who recorded the minutes of the trustees' meetings during her two terms (6 years); and Hutcheson Page, treasurer, who for twelve years has given unstintingly of his time and effort in keeping the books of the library, acting as liaison between the trustees and the selectmen and general overseer of library maintenance. The hours which he has devoted to these pursuits cannot be counted.

The library circulation is as follows:

Category	1979	1979
Fiction	8731	8484
Non fiction	6284	6272
Juvenile	5234	4745
Magazines	1568	1775
Records	594	625
	<hr/>	<hr/>
	22,474	21,907

Library hours are:
Monday, Wednesday and Saturday
1:30 - 5:00 P.M.; 6:30 - 8:00 P.M.

Respectfully submitted,
Adele V. Taylor,
Librarian

Report of Library Treasurer

1979

Receipts:

Jan. 1, 1979, Checking Account Balance	\$1,252.56
Less Permanent Funds Held in Trust	130.00
	<hr/>
Net Operating Balance	\$ 1,122.56
Paid by Town Treasurer	
For Salaries	6,020.00
To Library Treasurer	6,427.44
	<hr/>
	12,447.44

Other Income:

Interest from Permanent Funds	409.67
Donations for Purchase of Books	291.25
Fines, Sales of Books, Less Expense	none
Interest on Checking Account	54.93
Other Income	101.69
	<hr/>
	857.54

Total Receipts	\$14,427.54
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Expenditures:

Salary for Librarian	\$ 3,600.00
Salary for Assistant Librarians	1,580.00
Salary for Janitor	840.00
	<hr/>
	\$ 6,020.00
Books, Subscriptions, Records	2,813.01
Supplies	221.56
Fuel	1,571.97
Electricity	477.35
Telephone	251.35
Repairs	238.73
Other	none
	<hr/>
	5,573.97

Total Operating Expenditures	\$11,593.97
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Surplus of Operating Income	\$ 2,833.57
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Permanent Funds

Jan. 1, 1980, Balance on Hand	\$ 100.00
Adjustment to Correct 1978 Omission	30.00
Donations in 1979	1,125.00

1,255.00

Invested by Trustees of Trust Funds	225.00
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225.00

Dec. 31, 1979, Balance in Checking Account	\$ 1,030.00
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Dec. 31, 1979, Balance of Checking Account	\$ 3,863.57
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Respectfully submitted,

Hutcheson Page, Treasurer

Moultonboro Visiting Nurse Service

Annual Report 1979

The past year the nursing service has grown in service areas as well as patient contact hours. Nurse-patient contact through clinics and home visits totalled 1,906. Increased awareness of the nursing services available has contributed greatly to the success of the clinics held throughout the year. This past fall a free "flu" shot clinic was held in conjunction with the State of N.H. Division of Public Health. Ongoing clinics held free throughout the year include blood pressure and pre-school immunization.

Keeping abreast of ever changing medical concepts the staff members attended seminars on such topics as "Hospice," "Facing Death," and "Caring for The Aged Patient." These programs broaden the staff's understanding of the home-bound person's needs.

As in past years local organizations, clubs, and private individuals have donated generously to the service. I am very grateful for this community support and wish to express a most sincere "thanks" on behalf of myself, the service, and the recipients.

Thanks go to the Board of Directors and the Medical Advisory Board of the nursing service for their contributions of time and support, toward another year of nursing service with such growth and success.

Thanks to Gail Estano, R.N. and Elsa Estabrook, R.N. for their help as alternate nurses on the staff.

Respectfully submitted,

Kathleen Elliott R.N.

Moultonboro Visiting Nurse Service

Report of Board of Directors

Annual Report - 1979

The Moultonboro Visiting Nurse Service completed eight and a half years in December and continues to be a most successful and rewarding service to the community. It is maintained on a part time basis: Monday through Friday 8:30-12:30. One of our nurses is in the office from 8:30-9:00 each morning to answer phone calls, set up appointments and do blood pressure checks. Throughout the year 1906 patient visits were made; this figure indicated the growth and importance of the Nursing Service to our town.

There were several changes in the Service during the year. In January, Mrs. Colette Foss resigned as alternate nurse, but agreed to replace Mrs. Gail Estano on the Board of Directors; Mrs. Gail Estano became our alternate nurse. In March, the Board of Directors accepted with regret the resignation of Mrs. Frances Scalera, as Board Member and Chairman of the Medical Advisory Board. She was replaced as a Board Member by Mrs. Diane Davis and as Medical Advisory Board Chairman by Mrs. Colette Foss. In March, Mrs. Marilyn Hovey was appointed Community-at-Large Member to replace Mrs. Velma Hodgkins, who had been with the Service since it originated. In April, the Nursing Service had such a heavy case load, it was necessary to hire a second alternate nurse, Mrs. Elsa Estabrook. Then it was felt the Service could phase out the secretarial job, and the duties of the Secretary could be carried out by the supervisory nurse. At this time the Moultonboro Visiting Nurse Service wishes to publicly thank Frances Scalera, Velma Hodgkins and Sara Richardson for their help and support while working with the Service.

The Board of Directors remains at 13 members who are appointed by a committee made up of the Selectmen of the town and a Board Member. Currently serving on the Board are:

Mrs. Mary Ann Foster, Co-Chairman
Mrs. Margaret Lamprey, Co-Chairman
Mrs. Colette Foss, Chairman of the Medical Advisory Board
Mrs. Paula Smart, Secretary
Mrs. Dorothy Davis, Treasurer
Dr. Aleksander Ratsep, Medical Advisor
Mr. John Alvord
Mrs. Diane Davis
Mrs. Rae Marie Davis

Miss Nan Hanks

Mr. Harold E. Martin, Selectman

Mr. Frank McIntire, Selectman

Mr. Martin R. Clifford, Selectman

Mrs. Marilyn Hovey, a registered nurse, is currently serving on the Medical Advisory Board, as Member-at-Large. She attends the monthly meeting of that board and acts as it's secretary.

The Moultonboro Visiting Nurse Service carried out three very successful immunization clinics in 1979. It also established a monthly blood pressure clinic at the Moultonboro branch of the Meredith Village Savings Bank, which proved to be most successful. Once again, at Thanksgiving and Christmas, the Supervisory Nurse distributed food and clothing donated by the Lions Club, Woman's Club and various townspeople; to them the Nursing Service says, "Thank you."

Donations and Memorial Gifts were made to the Moultonboro Visiting Nurse Trust Fund during the year so the Service was able to purchase another \$1000 C.D. In time to come we hope to increase the monies in the Trust Fund; this Fund is an important one and we hope the townspeople continue to support it.

The Visiting Nurse Service is available to all who require our help, so please feel free to contact our office or any member of the Board.

Respectfully submitted,

Mary Ann Foster
Margaret Lamprey
Co-Chairmen

Moultonboro Visiting Nurse Service

Treasurer's Report 1979

Total Town Appropriation \$12,318.00

RECEIPTS

Balance Jan. 1, 1979, Checking Account	\$ 325.02	
Balance Jan. 1, 1979, Petty Cash	1.00	
Received from 1979 Town Appropriation	1,200.00	
Contributions designated to Trust Funds	590.00	
Contributions to Nurse Service General Fund	316.49	
Refunds	70.75	
		<hr/>
		2,503.26
		<hr/>
Total Funds Available		\$14,821.26

EXPENDITURES

Paid by Town Treasurer:	
Kathleen Elliott, R.N.	\$ 6,148.00
Kathleen Elliott, Mileage	564.07
N. Gail Estano, R.N.	2,335.75
N. Gail Estano, Mileage	315.83
Elsa Estabrook, R.N.	340.00
Elsa Estabrook, Mileage	36.58
Colette Foss, R.N.	342.00
Colette Foss, Mileage	61.35
Sara Richardson, Clerk	592.50
1979 Appropriation to Treas.	1,200.00
	<hr/>
	\$11,936.08
Paid by Nurse Service Treasurer:	
Office Expenses (inc. Telephone, postage, supplies, etc.)	\$672.49
Nurses Physical Exams	50.00
Nurses Continuing Education	148.00
Nurses Liability Insurance	41.00
Medical Supplies	582.61
New Equipment	180.00

Refunds	41.00	
	<hr/>	1,715.10
Total Expenditures		\$13,651.18
		<hr/>
Balance		\$ 1,110.08
Transferred to Trustees of Trust Funds		590.00
		<hr/>
		\$580.08
Bal. in Checking Account, Dec. 31, 1979	\$ 197.16	
Bal. Town General Fund, Dec. 31, 1979	381.92	
Bal. Petty Cash, Dec. 31, 1979	1.00	
	<hr/>	
	\$ 580.08	

Respectfully submitted,

Dorothy W. Davis, Treasurer

Moultonboro Planning Board Report 1979

The Moultonboro Planning Board had a very busy year with new subdivisions taking up the largest percentage of the Board's time.

We continue to meet twice a month as previous boards had done in the past, and managed to maintain business on a fairly even keel.

We hope we are serving the Town's needs, and addressing its problems as the people wish and will continue to do so in the ensuing year.

Respectfully submitted,

Verne L. Richardson
Acting Chairman

Moultonboro Planning Board Report

Treasurer's Report 1979

RECEIPTS

Balance on Hand, Jan. 1, 1979	\$ 200.00
In Petty Cash, Jan. 1, 1979	50.64
Portion of Approp. Received	2,471.50
Planning Board Fees	1,357.15
	<hr/>
	\$4,079.29

EXPENDITURES

Carroll County Registry of Deeds	\$ 130.00
Office Supplies	136.35
Newspaper Notices	191.70
Petty Cash (Postage Registered letters \$598.53)	
(Office Supplies \$8.12)	606.65
Wages (Mary Rice)	921.50
Legal Fees	1,695.75
	<hr/>
	\$3,681.95

Total Cash Balance, Dec. 31, 1979	\$ 393.34
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Balance on Hand, Dec. 31, 1979	\$ 143.99
Balance in Checking Account, Dec. 31, 1979	253.35
	<hr/>
	\$ 393.34

Respectfully submitted,

Mary C. Smith
Treasurer

Report of Police Department 1979

To the Selectmen, Citizens and Taxpayers of the Town of Moultonboro:

I would like to express my sincere thanks to the Board of Selectmen, Department Heads, Town Employees, Citizens and the State Police, for their support and cooperation during the past year.

We have two new members on the Department, Sergeant Earl R. Fullerton and Patrolman John T. MacDonald. Sergeant Fullerton of Marvin Road, Moultonboro, served eight years as a Deputy Sheriff and was Chief Criminal Investigator of the Carroll County Sheriff's Office, he was hired by the Town in March. Officer MacDonald was hired in November and is a graduate of Brewster Academy, and is completing his degree in Criminal Justice at St. Anselm's College in Manchester. John worked previously for the N.H. Dept. of Safety for 3 years, and as a Boat Inspector on Lake Winnetoesaukee.

Activity for the past year was as follows:

Motor Vehicle Violations	403
Burglaries	32
Thefts	52
Criminal Mischief	48
Criminal Investigations	221
Motor Vehicle Accidents	33
Dog Complaints	40
Telephone Calls	2,893

Increased patrol of back roads, and door checks of businesses after hours. Increased the number of properties being checked by checking property at owners request, and requiring patrols of every town road each day. This has helped reduce the number of burglaries in the town. Juvenile delinquency in town has been reduced, I believe the Recreational Program has greatly helped and the people involved deserve a vote of thanks.

This past summer we had a Special Police Officer working the Town Beaches on busy week-ends which greatly helped to alleviate the problems at the Long Island Beach.

We have initiated changes in the record system, so as to manage our time more effectively, so the officer can spend more time on patrol.

This Department will sponsor a Bicycle Safety Program this spring, and

a Crime Prevention Program, therefore, one of the best ways a citizen can become involved in the fight against crime is by becoming involved in the drive for Crime Prevention.

We especially thank the citizens and taxpayers of the town for their cooperation and involvement in Law Enforcement this past year.

Respectfully submitted,

**James E. Woodman
Chief of Police**

Moultonboro Volunteer Fire Department

1979 Expenses

Tamworth Oil	1,635.87	Central Station, oil
Dow Oil	791.09	Neck Station, oil
New Hampshire Electric	1008.59	Electricity, both stations
New England Telephone	515.11	Phone, both stations
Laconia Fire Equipment	641.81	New equip. and maint.
Wright Communication	726.81	Radio maintenance
Ellen's Store	74.29	Dept. expenses
Lakes Region Mutual Aid Assoc.	2542.66	Central purchase, training
Ossipee Auto	444.80	Truck maintenance
R.H. Smith Co.	576.67	Back Station - fuel
Jo Jo's Store	30.68	Dept. expenses
E.M. Heath	160.55	Dept. expenses
Prescott Lumber	131.41	Building maintenance
Hi There Restaurant	98.87	Dept. expenses
Martin Larson	275.00	Medical equipment
Area Plumbing & Heating	65.60	Building maintenance
Firemark Inc.	220.50	New equipment
N.H. Electric Motor	42.08	Equipment maintenance
Paraphernalia	19.90	Equipment maintenance
Halpin Fire Equipment	88.39	Truck maintenance
Upper Valley Emergency Service	63.00	Training
Durant Enterprises	20.00	Equipment maintenance
N.H. State Fireman's Assoc.	160.00	Dues
American Red Cross, Wm. Wood	23.40	Training
Tri-County Services	159.70	Equipment
Lloyd Gates	150.00	New equipment
State of N.H., Motor Vehicles	12.00	Vehicle registration
Don's Tree Service	100.00	Building maintenance
Anderson's Bakery	25.92	Dept. expenses
Laurent Overhead Door	94.00	Building maintenance
White Hat Restaurant	608.67	Ladies Night
Windoor of N.E.	10.00	Building maintenance
Hebert Manufacturing	168.00	New equipment
National Registrar of EMT	30.00	Training
Meredith Bank & Trust	1600.00	New equipment
Laconia Fire Dept.	40.00	Dept. expenses

Motorola Inc.	1663.45	New equipment
Water Industries	56.22	New equipment
Moultonboro Woman's Club	2.25	Dept. expense
Howe's Mobil	31.17	Truck maintenance
Foss Agency	287.50	Insurance
Nolan's Welding	55.00	Equipment maintenance
Sifford's Car Care Center	209.36	Truck maintenance
Preferred Properties	48.42	Re-imbursement
N.F.P.A.	10.00	Dept. expense
Richard Buckler	58.12	Re-imbursement
Elliott's Hardware	209.26	New equipment
Chas. C. Rogers	7.40	Dept. expense
Ron Haven	23.74	Re-imbursement
Rines Garage	724.55	Truck maintenance
Carroll County Independent	26.10	Dept. expense
Stone Hearth Tavern	199.16	Dept. expense
Major Medical Supply	22.00	Medical supplies
Leo Sasseville	29.32	Training
Laconia Electric	247.55	New equipment & maint.
North Country Medical	39.50	Medical equipment
Woodland Acres	579.09	Building maintenance
Blanchard Associates	578.98	New equipment
Scott Pharmacy	50.40	Medical equipment
Arthur Abbott	192.24	Equipment-training
Varsity Beverage	183.60	Dept. expense
Coca-cola	173.40	Dept. expense
Postmaster-Moultonboro	114.00	Dept. expense
Meredith News	61.92	Dept. expense
L. Pocock	30.00	Photography
Richard Plaisted	20.56	Re-imbursement
Verne's Garage	76.50	Truck maintenance
J.B. Simons	79.90	Dept. expense
Merriam Graves	53.21	Equipment maintenance
Fred French	42.00	Training
Robert Hamelin	30.00	Training
Jay Luff	15.00	Training
Pete Nedean	30.00	Training
Al Hume	15.00	Training
Bennett Sales & Service	334.79	Equipment maintenance
"Fire Chief" Magazine	15.00	Subscription
Marr Radio	90.00	Equipment maintenance
Ossipee Mountain Electronics	191.50	Equipment maintenance
Share Corp.	314.99	Equipment maintenance
2-Way Communication	14.28	Equipment maintenance

Sven Carlson	68.00	Training reimbursement
State of N.H.	305.38	New Equipment
	<hr/>	
	20,965.18	

SUMMARY - 1979

Receipts -	
Balance forward, January 1, 1979	14.00
Balance of budget from town	21,550.00
Miscellaneous	500.85
	<hr/>
Total	22,070.85
 Expenditures -	
Janitor paid by town	800.00
Department	20,965.18
	<hr/>
Total	21,765.18
 Balance as of December 31, 1979	 305.67

Respectfully submitted,
James D. Sutherland
Secretary-Treasurer

Moultonborough Fire Department Health Insurance - 1979

Appropriated by the town	\$5,200.00
Expended by the deparrment	-0-
	<hr/>
Balance in Town General Fund	\$5,200.00

Respectfully submitted,
James D. Sutherland
Secretary-Treasurer

Report of Forest Fire Warden and State Forest Fire Service

Moultonboro

Prevention and control of forest fires is handled through a cooperative effort between town-city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town-city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipality forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town-city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	56	115¼
Town	2	1¼

E. Sven Carlson
District Chief

Richard E. Plaisted
Warden

Report of The Recreation Department

This year's recreation program can be considered a complete success.

In the spring we had approximately 100 boys and girls participating in an extensive baseball program consisting of a Major League (traveling team), 4 Minor League teams and a large Instructional League.

The summer Playground Program was also well received. Between 25 and 50 children participated in the Playground Program on a daily basis. Some of the special events included taking a team to compete in the Hershey Track and Field Meet in Concord and the Meredith Track Meet, soccer and softball games against other towns, participation in the "New Games" clinic, trips to the Water Slides, Ellacoya State Park, Funspot, hiking and biking trips, an overnight biking-camping trip and a "Parents Night" at the Playground. Approximately 60 adults and children took tennis lessons, over 100 children took American Red Cross swimming lessons offered at State's Landing and Long Island Beaches. The summer program was complimented by a fine staff - Assistant Recreation Director, Debbie Mielko, and swimming instructors, Beth Glascott and Christina Mattsson.

In the fall, an extensive soccer program was started in conjunction with the Moultonboro Youth Athletic Association, which is presided over by the Town Recreation Director. The program consisted of 4 co-ed teams for children ages 8 to 12. These teams were sponsored by local businesses. The four teams played against each other and at the end of the season, an All-Star team was selected. This team played teams from other towns and competed in the Carroll County Recreation Soccer Tournament in which they placed second. There was also an older children's team for boys and girls ages 12 to 15. This team was sponsored by the Town and played team's from other towns.

Also during the fall, adult tennis lessons were offered with about 20 people taking advantage of these.

In addition, several adult evening recreation programs were offered in conjunction with the Adult Education Programs. Adult Co-Ed Volleyball, Men's Basketball, Women's Volleyball and Adult Fitness Class attracted over 75 people.

Other successful programs offered were an after school gym program for seventh graders, a Friday night "Open Gym" for boys and girls ages 10 -

15, a cheerleading program, and a team of ten boys and girls competed in a "Games Day" in North Conway.

A winter basketball program run like the soccer program, gymnastics and wrestling programs were all started at the end of the 1979 year and are continuing.

Respectfully submitted,
Donna J. Kuethe
Recreation Director

Vital Statistics

BIRTHS

Registered in the Town of Moultonboro, N.H.
For the Year Ending December 31, 1979

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
1979				
Jan.				
1	Erin Elizabeth Casey	John B. Casey	Sue-Ellen M. Miller	Laconia, N.H.
3	Rebecca Parry Haven	John G. Haven	Susan Roberta Cross	Laconia, N.H.
26	Sarah Elizabeth Mattson	Lee W. Mattson	Randy J. Roth	Laconia, N.H.
Feb.				
23	Jay Allen Dorval	Robert G. Dorval	Carla A. Rowell	Laconia, N.H.
25	David Ryan Oliver	John J. Oliver	Shirley L. Walker	Laconia, N.H.
25	Douglas James Oliver	John J. Oliver	Shirley L. Walker	Laconia, N.H.
Apr.				
8	Matthew Adam Maher	Ronald P. Maher	Brenda L. Baker	Laconia, N.H.
May				
7	Joel Christopher Huston	Randall L. Huston	Denise K. Roux	Laconia, N.H.
10	Kendra Lorin Dorais	Kenneth W. Dorais	Judith E. Pettengill	Laconia, N.H.
June				
6	Augusta Jane Batchelder	Norman R. Batchelder	Helen A. Nave	Laconia, N.H.
20	Jessica Marie Hogan	James J. Hogan	Robin J. Noury	Concord, N.H.
July				
4	Eric Ryan Paul Laurent	James H. Laurent	Darlene W. Ellis	Laconia, N.H.
11	Cheryl Marie Ferrante	James R. Ferrante	Helen F. Cronin	Laconia, N.H.
14	Jonathan Edward Janaitis	Stephen E. Janaitis	Janice A. Chase	Laconia, N.H.
16	Jessie Carina Walker	David L. Walker	Virginia Burns	Laconia, N.H.
20	Brian Arnold Hickox	George F. Hickox	Cynthia A. Patrick	Laconia, N.H.
Aug.				
11	Benjamin Earl Carver	Frederick N. Carver	Cynthia A. Woodman	Bath, Maine
13	Kristi Sue Nedeau	Peter J. Nedeau	Maureen S. McGuigan	Laconia, N.H.
18	Joshua Lyman Frye	Michael B. Frye	Marjorie L. Nelson	Laconia, N.H.
21	William Woodrow Weeks	Colin E. Weeks	Bonnie H. Hunter	Wolfeboro, N.H.
28	Robert Crouse Hammond	Robert M. Hammond	Patricia K. Hogan	Laconia, N.H.
Sept.				
5	Marcus Scott Weeks	Steven W. Weeks	Ellen Butler	Laconia, N.H.
13	Michael Gray Slater	Kenneth T. Slater	Margaret M. Griffin	Laconia, N.H.
24	Christopher Michael Tupeck	Stephan C. Tupeck	Stephanie Tripp	Portsmouth, N.H.
Oct.				
14	Kelly Anne Skilling	John A. Skilling	Marie D. Doyle	Wolfeboro, N.H.
Nov.				
16	Erin Lyn Hines	Richard J. Hines	Gail M. Mullen	Laconia, N.H.
Dec.				
1	Elisabeth Ann Frye	Lewis H. Frye	Donna M. Fiumefreddo	Laconia, N.H.
9	Emily Anna Yeager	Michael Yeager	Cynthia R. Ball	Laconia, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,
Marguerite L. Gruner
Town Clerk

MARRIAGES

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1979

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
Omitted in 1978		
Nov. 18, 1978	Edmond P. Herbert Donna Brodeur	Laconia, N.H. Moultonboro, N.H.
Dec. 31, 1978	Edward E. Cote Jr. Maryrose B. Parnisi	Moultonboro, N.H. Moultonboro, N.H.
1979		
Jan. 20	Mark E. Lamprey Holly J. Follansbee	Sandwich, N.H. Ashland, N.H.
Feb. 24	Frank H. George Helena D. Jones	Moultonboro, N.H. Moultonboro, N.H.
Mar. 31	Brian F. McInerney Sheryl S. Locke	Minneapolis, Minn. Minneapolis, Minn.
April 16	Brian D. Babcock Marjorie A. Buccieri	Moultonboro, N.H. Moultonboro, N.H.
May 26	E. Martin Lauginiger Bonnie L. Hood	Framingham, Mass. Moultonboro, N.H.
26	Larry B. Wade Nadine Fullerton	Conway, N.H. Moultonboro, N.H.
June 2	Scott P. Vittum Jean M. Legault	Holderness, N.H. Moultonboro, N.H.
3	William W. Hays Jana L. Marsh	Moultonboro, N.H. Moultonboro, N.H.
16	Gary S. Wilson Patricia A. Pocock	Moultonboro, N.H. Moultonboro, N.H.
23	David S. Fullerton Louanne Holopainen	Moultonboro, N.H. Moultonboro, N.H.
30	Robert R. Brenner Margery Buck	Moultonboro, N.H. West Lebanon, N.H.
30	Richard A. Mauser Susan M. Danberg	Rochester, N.H. Moultonboro, N.H.
July 14	Arnold C. Dunn Eleanor F. Daoust	Moultonboro, N.H. Moultonboro, N.H.
20	Albert P. DiNatale Sr. Joan A. Merritt	Moultonboro, N.H. Portsmouth, N.H.
28	Raymond D. Wheaton Carol A. Helton	Virginia Beach, Va. Virginia Beach, Va.
29	Ernest W. Gilman Bonnie K. Sevigny	Moultonboro, N.H. Topsfield, Mass.
Aug. 3	Steven A. Diltz Kirsten M. Brownell	Moultonboro, N.H. Ossipee, N.H.
19	Richard J. Franchi Denise M. Meinke	Milford, N.H. Center Harbor, N.H.
Sept. 8	Steven D. Hayward Deborah E. McIntire	Meredith, N.H. Moultonboro, N.H.
8	Jonathan B. Moriarty Jeanne A. Whitestone	Rochester, N.Y. Rochester, N.Y.
15	Sherwood N. Shute Simone M. DuPont	Moultonboro, N.H. Moultonboro, N.H.
29	Reginald L. Willey Florence E. Killough	Moultonboro, N.H. Hollywood, Fla.
29	William J. Blackadar Paulette V. Blondeau	Moultonboro, N.H. Moultonboro, N.H.

Oct. 13	Norman V. Joyal Annberta L. Terry	Moultonboro, N.H. Moultonboro, N.H.
Oct. 20	Barry A. Sturgeon Donna M. Gordon	Moultonboro, N.H. Meredith, N.H.
Dec. 2	Roland T. Severance Jr. Sharon D. Gernant	Moultonboro, N.H. Moultonboro, N.H.
29	Scott E. Wallace	Moultonboro, N.H.
	Pamela L. Johnson	Moultonboro, N.H.
29	Matthew R. Clifford	Moultonboro, N.H.
	Tammy J. Brown	Moultonboro, N.H.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Respectfully submitted,
Marguerite L. Gruner
Town Clerk

DEATHS

Registered in the Town of Moultonboro, N.H.
For the Year Ending December 31, 1979

Date of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother	Place of Death
Jan.				
2	Herbert A. Martin	Not Known	Bessie Buxton	Moultonboro, N.H.
12	Albert F. Rockefeller	John Delu	Etta Morse	Wolfeboro, N.H.
22	Neil W. Mooers	Raymond Mooers	Emma B. Dainton	Manchester, N.H.
Feb.				
1	Selden A. Lennan, Jr.	Selden A. Lennan Sr.	Bessie Rogers	Hanover, N.H.
19	Vernon J. Thompson	Leland Thompson	Florence Ross	Laconia, N.H.
Mar.				
3	Oscar W. Schmidt	Oscar A. Schmidt	Hattie Peinert Schmidt	Laconia, N.H.
13	Ann Marsters Darling	Charles E. Marsters	Marie (Crosby)	Hartford-Rural
19	Dennis A. Murphy	Jeremiah Murphy	Anna Mahoney	Manchester, N.H.
Apr.				
17	Marion E. Stubbs	Cady K. Peck	Ethel Tyler	Laconia, N.H.
30	Helda Ratsep	Jaen Kuus	Annete Kuus	Moultonboro, N.H.
May				
9	Howard K. Potter	Charles Potter	Lillian Lareau	Moultonboro, N.H.
June				
28	Orin F. Brown	Bertis Brown	Laura Jondon	Wolfeboro, N.H.
July				
12	Andrew Walter Kapchensky	Andrew Kapchensky	Emma Zurell	Moultonboro, N.H.
22	Walter H. Morley Sr.	Andrew Morley	Mae Herbert	Moultonboro, N.H.
Aug.				
5	Ernest F. Peterson	John Peterson	Nellie Nordquist	Hanover, N.H.
11	Timothy J. Brunelle	Thomas E. Brunelle	Barbara J. Friehe	Laconia, N.H.
26	Louis Devos	Francois Devos	Francoise (Unknown)	Moultonboro, N.H.
Oct.				
5	Susie M. Ewell Fosdick	Luther J. Ewell	Lucy B. Bates	Laconia, N.H.
15	Joseph William Landry	Narcisse Landry	Agnes LeBlanc	Wolfeboro, N.H.
26	Arthur C. Whitehouse	Hebert P. Whitehouse	Bernice Campbell	Wolfeboro, N.H.
31	Eva J. Stokes	Charles Dodge	Sarah (Unknown)	Meredith, N.H.
Nov.				
15	Raymond E. Candelet	Walter Candelet	Florabelle See	Wolfeboro, N.H.
Dec.				
1	Milton A. Matthews Jr.	Milton A. Matthews Sr.	Helen F. Sturtevant	Laconia, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,
Marguerite L. Gruner, Town Clerk

**Town Of
Moultonborough
EMERGENCY PHONE NUMBERS
TO REPORT A FIRE**

524-1545

(From 476 exchange Dial 1-524-1545)

Police	476-2305
Police Dispatch	1-800-552-8960
State Police	476-5582
Sheriff's Dept.	1-800-552-8960
Ambulance	279-4431
Poison Information Center	1-643-4000
Lake Patrol	293-7783
L.R. General Hospital (Laconia)	524-3211
Huggins Hospital (Wolfeboro)	1-569-2150
Dr. Aleksander Ratsep (Moultonborough)	476-5711

Selectmen's Office	476-2347
Town Clerk	476-5757
Visiting Nurse	476-2350
Tax Collector	253-6533
Road Agent	253-7445
Burning Permits	476-5963

Selectmen's Meeting Thursdays at 7 p.m.

Library Hours:

Mon. - Wed. - Sat. 1:30-5:00 p.m. and 6:30 - 8:00 p.m.

Dump Hours

Summer Hours: Mon. - Tues. - Wed. - Fri. - Sat. 8 a.m. - 5 p.m.

Thurs. 6 p.m. - 8 p.m. Sun. 4 p.m. - 6 p.m.

Winter Hours: Tues. - Thurs. - Sat.: 9 a.m. - 5 p.m.

Sun. 8 a.m. - 1 p.m.